

SMS SUPPLY PORT PVT. LTD.
 No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 6020000218001
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504332

Lalback Cafe (Dwarka)
 A Unit of World of Shalom Restaurant Pvt. Ltd
 Unit no R04B, 5th Floor, Vegas Mall, Plot No.6, Sector-14,
 Dwarka
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 9500287991

Ship To
 Lalback Cafe (Dwarka)
 Unit no.R04B, 5th Floor, Vegas Mall, Plot
 No.6, Sector-14, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 9500287991

Sales Invoice No : SDWSI2504332
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : 802500002120
 Sales Order : 24-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AADJC0174C1Z1
 PAN NO :

Contact Person : Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
5	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
Total			14.00					10,815.28

Mobile 7217780002

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 3,090.08

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FIFTEEN AND TWENTY EIGHT ONLY

Grand Total : ₹ 10,815.28
 Net To Pay ₹ 10,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,725.20	14.00%	1,081.53	14.00%	1,081.53	12.00%	927.02	3,090.08
Total	7,725.20		1,081.53		1,081.53		927.02	3,090.08

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

