

SMS SUPPLY PORT PVT. LTD.
 (S.W. Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AADC54830M1Z0

Telephone : 981111280
 Website : www.supplyport.in

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504372

ITP Laidback Cafe (G.K. 2)
 A Unit of World of Shalom Restaurants Pvt. Ltd
 M-51, M Block Market, Greater Kailash Part-2
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9650563526
 Email : rajesh009kumar@yahoo.in

Ship To
 ITP Laidback Cafe (G.K. 2)
 M-51, M Block Market, Greater Kailash Part
 -2
 New Delhi, 110048, Delhi-07, IN
 Tel : 8826143136
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2504372
 Sales Invoice Date : 25-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002148
 Sales Order : 24-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

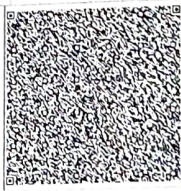
GSTIN NO:07AADCJ0174C1Z1
 PAN NO :
 Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml PK24	22021010	6.000	Case	510.7300	40	715.0220	4,290.13	
Total								06.00	4,290.13

LOKU
 25/6/25

8826143136

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,225.75

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINETY AND THIRTEEN ONLY

Grand Total : ₹ 4,290.13
 Net To Pay ₹ 4,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,064.38	14.00%	429.01	14.00%	429.01	12.00%	367.73	1,225.75
Total	3,064.38		429.01		429.01		367.73	1,225.75

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)