

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404621**

**Original**

**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**

SDWSI2404621  
Sales Invoice Date : 02-Aug-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2408000086  
Ref Doc Date : 01-Aug-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 31-Aug-2024

GSTIN NO:07AADJ0174C1Z1

PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
9	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
<b>Total</b>			<b>41.00</b>					<b>25,790.06</b>

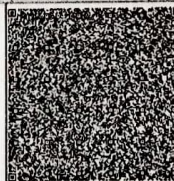
218124

Laku

8826143136

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 4,874.28  
₹ 1,331.70

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED NINETY AND FIVE ONLY

Grand Total : ₹ 25,790.05  
Net To Pay ₹ 25,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	12,185.71	14.00%	1,706.00	14.00%	1,706.00	12.00%	1,462.29	4,874.28
<b>Total</b>	<b>19,584.06</b>		<b>2,371.85</b>		<b>2,371.85</b>		<b>1,462.29</b>	<b>6,295.99</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )