

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 : 8811313259

Bank A/C No : 50200065218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504683

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 SDWSI2504683
 Sales Invoice Date 02-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2507000180
 Ref Doc Date 02-Jul-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99	
	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06	
6	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10	
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06	
8	Catch Club Soda 750ml Pk18	22011020	7.000	Case	338.9830	18	399.9999	2,800.00	
Total								25.00	16,655.41

2/7/25

LOKU

8826143136

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



GST 28% + CESS 12% ₹ 3,958.69
 GST 18% ₹ 427.12

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY FIVE AND
 FOURTY ONE ONLY

Grand Total : ₹ 16,655.41
 Net To Pay ₹ 16,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,372.88	09.00%	213.56	09.00%	213.56			427.12
22021010	9,896.72	14.00%	1,385.54	14.00%	1,385.54	12.00%	1,187.61	3,958.69
Total	12,269.60		1,599.10		1,599.10		1,187.61	4,385.81

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)