

**SMS SUPPLY PORT PVT. LTD.**

(SDI) Plot No. 16E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC00009575

Telephone : 0011313209

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504864**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Way Bill No :  
Place of Supply  
Duo Date :

SDWSI2504864  
05-Jul-2025  
Posted

SO2507000452  
05-Jul-2025

New Delhi, Delhi-07  
29-Aug-2025

**Laidback 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 : 9599287991

Ship To

Laidback Cafe (Dwarka)  
Unit no R04B, 5th Floor, Vegas Mall, Plot  
No.6, Sector-14, Dwarka  
New Delhi, 110078, Delhi-07, IN  
Tel : 9599287991

GSTIN NO:07AADJ0174C1Z1

PAN NO :

Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
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	1.000	Case	749.9974	40	1049.9964	1,050.00
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	305.0950	18	360.0121	1,800.07
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1044.6911	12	1170.0541	1,170.05
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1086.3835	12	1216.7495	1,216.75
<b>Total</b>			<b>19.00</b>					<b>14,285.59</b>

Vishal  
8755724645

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



GST 28% + CESS 12% ₹ 2,190.07  
GST 18% ₹ 274.59  
GST 12% ₹ 516.46

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED EIGHTY FIVE AND SIXTY ONE ONLY

Grand Total : ₹ 14,285.61  
Net To Pay ₹ 14,286

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,525.48	09.00%	137.29	09.00%	137.29	%		274.59
22021010	5,475.17	14.00%	766.52	14.00%	766.52	12.00%	657.02	2,190.07
22029020	4,303.84	06.00%	258.23	06.00%	258.23	%		516.46
<b>Total</b>	<b>11,304.49</b>		<b>1,162.04</b>		<b>1,162.04</b>		<b>657.02</b>	<b>2,981.12</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*