

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khara No 1103
 Pocket 5, Block D, Rangpur Ex
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AADCJ0174C121
 Bank A/C No : 50200009210001
 IFSC : HDFC0000670

Telephone : 9811313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504897

Laldback Cafe Avonuo (Saket)
 A Unit of World of Shalom Restaurant Pvt. Ltd.
 Shop No 240, 241, 1st Floor, Dif Avonuo, Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel : 0021704040
 Email rajesh000kumar@yahoo.in

Ship To
 Laldback Cafe Avonuo (Saket)
 Shop No. 240, 241, 1st Floor, Dif Avonuo,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel 9821704040
 Email : rajesh000kumar@yahoo.in

Sales Invoice No : SDWSI2504897
Sales Invoice Date : 06-Jul-2026
Status : Posted
Cust Ref No : 802607000600
Sales Order : 06-Jul-2026
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2026

GSTIN NO:07AADCJ0174C121
 PAN NO :
 Contact Person :Dov

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.7300	40	715.0220	3,575.11
2	Diat Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Schwoppos Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.0074	40	1040.0904	2,099.99
5	Schwoppos Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.0074	40	1040.0904	2,099.99
6	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Limca Pet 750ml Pk24	22021010	3.000	Case	542.0901	40	760.0322	2,280.10
8	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0950	18	300.0121	1,440.05
Total			22.00					15,785.37

Rajababu
7352758212

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 20% + CESS 12% ₹ 4,098.66
 GST 18% ₹ 219.67

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND THIRTY SIX ONLY **Grand Total : ₹ 15,785.36**
Not To Pay ₹ 15,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,220.36	09.00%	100.83	09.00%	100.83	%		219.67
22021010	10,240.65	14.00%	1,434.53	14.00%	1,434.53	12.00%	1,229.60	4,098.66
Total	11,467.03		1,544.36		1,544.36		1,229.60	4,318.33

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)