

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400531

Wos Laidback Cafe(R.K Puram)
 A Unit of World of Shalom Restaurants Pvt Ltd,
 Restaurant 1 & 2, 2nd Floor, Sangam Cinema BLD, R K
 Puram,
 New Delhi, 110022, Delhi-07, India
 State Delhi-07
 Tel : 8368762800

Ship To
 Wos Laidback Cafe(R.K Puram)
 Restaurant 1 & 2, 2nd Floor, Sangam
 Cinema Building,
 New Delhi, 110022, Delhi-07, IN
 Tel : 8368762800

Sales Invoice No SDWSI2400531
Sales Invoice Date 17-Apr-2024
Status Posted
Cust Ref No : Wos Laidback Cafe
Sales Order SO2404000987
Ref Doc Date 17-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2024

GSTIN NO:07AADJ0174C1Z1
 PAN NO :

Contact Person :Suraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	8.000	Case	360.1690	18	424.9994	3,399.99	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								15.00	8,339.99

8527259037
 PREM

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



GST18% ₹ 634.58
 GST 28% + CESS 12% ₹ 1,194.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 8,339.99**
Net To Pay ₹ 8,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,881.35	09.00%	259.32	09.00%	259.32	%		518.64
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,985.71	14.00%	418.00	14.00%	418.00	12.00%	358.29	1,194.28
Total	6,511.13		735.29		735.29		358.29	1,828.85

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

