

SMS SUPPLY PORT PVT. LTD.
 (SOVI) Plot No 108E, Khairi No 1183
 Pocket 5, Block B, Ringroad Ext
 New Delhi, 110027, Delhi-07, India

GSTIN : 07ABIC54530W120

Telephone : 9811313299

Bank A/C No : 50200069218691
 IFSC : HDFC00085578

Website : www.supplyport.in

Tax Invoice

SDWSI2405398

Original

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 : 7366908566
 Email : rajesh009kumar@yahoo.in

Ship To

Wos Laidback Cafe (R.K Puram)
 Restaurant 1 & 2, 2nd Floor, Sangam
 Cinema Building,
 New Delhi, 110022, Delhi-07, IN
 Tel : 7366908566
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2405398
 Sales Invoice Date : 21-Aug-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2408001451
 Ref Doc Date : 21-Aug-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

GSTIN NO: 07AADCJ0174C1Z1
 PAN NO :

Contact Person : Vijay

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04	
5	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
6	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								36.00	21,980.06

Barcode 783828062

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



GST 28% + CESS 12% ₹ 4,291.43
 GST18% ₹ 1,061.70

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED EIGHTY AND FIVE ONLY **Grand Total : ₹ 21,980.05**
Net To Pay ₹ 21,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97			655.94
22011020	2,254.24	09.00%	202.88	09.00%	202.88			405.76
22021010	10,728.58	14.00%	1,502.00	14.00%	1,502.00	12.00%	1,287.43	4,291.43
Total	16,626.92		2,032.85		2,032.85		1,287.43	5,353.13

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

