

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505474

Original

Laidback Cafe Avenue (Saket)

A Unit of World of Shalom Restaurant Pvt. Ltd
 Shop No 240, 241, 1st Floor, DLF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

Ship To

Laidback Cafe Avenue (Saket)
 Shop No 240, 241, 1st Floor, DLF Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2505474
Sales Invoice Date 16-Jul-2025
Status Posted
Cust Ref No
Sales Order SO2507001355
Ref Doc Date 16-Jul-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 13-Sep-2025

GSTIN NO 07AADCJ0174C1Z1

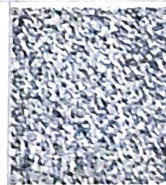
PAN NO :

Contact Person : Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5 000	Case	510 7300	40	715 0220	3 575 11
2	Diet 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
	Sprite Can 300ml Pk24	22021010	1 000	Case	510 7300	40	715 0220	715 02
5	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	542 8801	40	760 0322	1 520 08
Total			13.00					9,385.30

LAIDBACK CAFE AVENUE
 (A Unit of World of Shalom Restaurants Pvt. Ltd.)
 Shop No 240-241, 1st Floor, DLF Avenue Saket,
 New Delhi-110017
GOODS RECEIVED
 Date: 16/7/25
 Sign: Chanshek

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



GST 28% + CESS 12% ₹ 2,681.52

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED EIGHTY FIVE AND THIRTY ONE ONLY Grand Total : ₹ 9,385.31
 Net To Pay ₹ 9,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,703.79	14.00%	938.53	14.00%	938.53	12.00%	804.45	2,681.52
Total	6,703.79		938.53		938.53		804.45	2,681.52

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)