

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505506

Original

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

Sales Invoice No SDWSI2505506
Sales Invoice Date 17-Jul-2025
Status : Posted
Cust Ref No : SO2507001432
Sales Order 17-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 29-Aug-2025

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	2.000	Case	542.8801	40	760.0322	1,520.06
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.7300	40	715.0220	4,290.13
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	305.0950	18	360.0121	1,800.07
6	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1044.6911	12	1170.0541	2,340.11
7	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1086.3835	12	1216.7495	4,866.99
8	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1086.3835	12	1216.7495	4,866.99
Total			26.00					22,254.41

Anshu
 05/09/2025
 17/7/2025

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



GST 28% + CESS 12% ₹ 2,394.36
GST 18% ₹ 274.59
GST 12% ₹ 1,293.65

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED FIFTY FOUR AND FORTY TWO ONLY **Grand Total :** ₹ 22,254.42
Net To Pay ₹ 22,254

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	5,985.90	14.00%	838.03	14.00%	838.03	12.00%	718.31	2,394.36
22029020	10,780.44	06.00%	646.83	06.00%	646.83	%		1,293.65
Total	18,291.82		1,622.15		1,622.15		718.31	3,962.60

Executive :Arvin Sharma

REMARKS :

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