

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405899

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
Sales Invoice Date
Status :

SDWSI2405899
02-Sep-2024
Posted

Cust Ref No :

SO2409000127

Sales Order

02-Sep-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Sep-2024

Due Date :

GSTIN NO:07AADJC0174C1Z1

PAN NO :

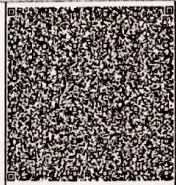
Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	12.000	Case	364.4100	18	430.0038	5,160.05
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			29.00					18,140.05

*Received
62 80764622*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 3,491.42
₹ 903.06

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED FOURTY AND THREE ONLY

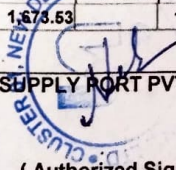
Grand Total : ₹ 18,140.03
Net To Pay ₹ 18,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,372.92	09.00%	393.56	09.00%	393.56	%		787.13
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	8,728.56	14.00%	1,222.00	14.00%	1,222.00	12.00%	1,047.43	3,491.42
Total	13,745.55		1,673.53		1,673.53		1,047.43	4,394.48

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)