

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 : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405935

ITP Laidback Cafe (G.K. 2)
 A Unit of World of Shalom Restaurants Pvt. Ltd.
 M-51, M Block Market, Greater Kailash Part-2
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9650563526
 Email : rajesh009kumar@yahoo.in

GSTIN NO:07AADCJ0174C1Z1
PAN NO :

Contact Person :Bahadur

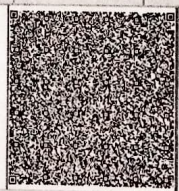
Ship To
 ITP Laidback Cafe (G.K. 2)
 M-51, M Block Market, Greater Kailash Part
 -2
 New Delhi, 110048, Delhi-07, IN
 Tel : 8826143136
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2405935
Sales Invoice Date 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000247
Sales Order Ref Doc Order 03-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	20.000	Case	364.4100	18	430.0038	8,600.08
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			34.00					18,570.09

Tarak
31/09/24
9354668769

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



GST 28% + CESS 12% ₹ 2,522.86
GST18% ₹ 1,485.77

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY AND SEVEN ONLY **Grand Total :** ₹ 18,570.07
Net To Pay ₹ 18,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,288.20	09.00%	655.94	09.00%	655.94	%		1,311.88
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,307.14	14.00%	883.00	14.00%	883.00	12.00%	756.86	2,522.86
Total	14,561.44		1,625.89		1,625.89		756.86	4,008.64

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)