

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khara No 1103  
 Pocket 5, Block D, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07AADC04630M1Z0  
**Bank A/C No :** 50200009210001  
**IFSC :** HDFC00009576

**Telephone :** 9011313209  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506039**

**Lalback Cafe Avonuo (Saket)**  
 A Unit of World of Shalom Restaurant Pvt. Ltd.  
 Shop No. 240, 241, 1st Floor, Dlf Avonuo, Sakot,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9021704040  
 Email : rajosh000kumar@yahoo.in

**Ship To**  
 Lalback Cafe Avonuo (Saket)  
 Shop No. 240, 241, 1st Floor, Dlf Avonuo,  
 Sakot,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9021704040  
 Email : rajosh000kumar@yahoo.in

**Sales Invoice No** : SDWSI2506039  
**Sales Invoice Date** : 28-Jul-2025  
**Status** : Posted  
**Cont Ref No :** 502507002268  
**Sales Order** : 28-Jul-2025  
**Ref Doc Date** :  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 13-Sep-2025  
**Due Date** :

**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	6.000	Case	610.7300	40	716.0220	3,575.11
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	610.7300	40	716.0220	2,860.09
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	740.0974	40	1040.0904	1,050.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	740.0974	40	1040.0904	1,050.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0050	18	360.0121	1,440.05
6	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
<b>Total</b>			<b>18.00</b>					<b>12,255.34</b>

*Handwritten Signature*  
 9/6/2027246

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



**GST 28% + CESS 12%** ₹ 3,090.08  
**GST 18%** ₹ 219.67

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY FIVE AND THIRTY FOUR ONLY**

**Grand Total :** ₹ 12,255.34  
**Net To Pay** ₹ 12,255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,220.38	09.00%	109.83	09.00%	109.83	%		219.67
22021010	7,725.21	14.00%	1,081.53	14.00%	1,081.53	12.00%	927.03	3,090.08
<b>Total</b>	<b>8,945.59</b>		<b>1,191.36</b>		<b>1,191.36</b>		<b>927.03</b>	<b>3,309.75</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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

*Handwritten Signature*  
 (Authorized Signatory)