

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

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406193

Wos Laidback Cafe(R.K Puram)
A Unit of World of Shelom 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 :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406193
09-Sep-2024
Posted
SO2409000665
09-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AADJ0174C1Z1

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			22.00					12,700.05

BARAT 78382080629

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,211.43
₹ 756.62

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED AND THREE ONLY

Grand Total : ₹ 12,700.03
Net To Pay ₹ 12,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,528.57	14.00%	774.00	14.00%	774.00	12.00%	663.43	2,211.43
Total	9,731.99		1,152.31		1,152.31		663.43	2,968.05

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

