

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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406462

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 :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2406462
 16-Sep-2024
 Posted

SO2409001133
 16-Sep-2024

New Delhi, Delhi-07
 30-Sep-2024

GSTIN NO:07AADCJ0174C1Z1

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24 ✓	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Limca Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Catch Soda 500ml Pk24 ✓	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
6	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 ✓	22011010	7.000	Case	364.4100	18	430.0038	3,010.03	
7	Limca Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
8	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								23.00	14,120.05

9818571543

Signature

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
 GST18%

₹ 2,740.00
 ₹ 691.02

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED TWENTY AND THREE ONLY

Grand Total :

₹ 14,120.03

Net To Pay

₹ 14,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,550.87	09.00%	229.58	09.00%	229.58	%		459.16
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,850.00	14.00%	959.00	14.00%	959.00	12.00%	822.00	2,740.00
Total	10,689.01		1,304.51		1,304.51		822.00	3,431.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)