

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

GSTIN : 07ADIC84530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Original

SDWSI2506543

Tax Invoice

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 : 8826143136
 Email : rajesh009kumar@yahoo.in

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 : SDWSI2506543
 Sales Invoice Date : 06-Aug-2025
 Status : Posted
 Cust Ref No : SO2508000424
 Sales Order : 05-Aug-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO:07AADJ0174C1Z1
 PAN NO :
 Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	11.000	Case	510.7300	40	715.0220	7,865.24
2	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	510.7300	40	715.0220	5,005.15
Total			18.00					12,870.39

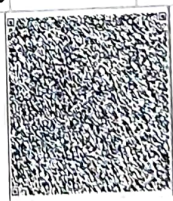
ITP LAIDBACK CAFE
 Unit of World Of Shalom Restaurants Pvt. Ltd.
 M-51, M-Block Market, GK-2
 New Delhi-110048

GOOD RECEIVED

Date..... Time.....
 S. No.....
 Receiver Sign.....

Recd
06/8/25
965474839

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



GST 28% + CESS 12% ₹ 3,677.26

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTY AND FOURTY ONLY **Grand Total : ₹ 12,870.40**
Net To Pay ₹ 12,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,193.14	14.00%	1,287.04	14.00%	1,287.04	12.00%	1,103.18	3,677.26
Total	9,193.14		1,287.04		1,287.04		1,103.18	3,677.26

Executive :Vikas Khanduri
 REMARKS : Delivery Address:- E 573 GK2

For SMS SUPPLY PORT PVT. LTD.

Pink
 (Authorized Signatory)