

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khajra No 1183
 Floor 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54530M1ZD
 Bank A/C No: 50200089218891
 IFSC: HDFC0008478

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2506699

Laidback Cafe Avenue (Saket)
 A Unit of World of Shaolin Restaurant Pvt Ltd
 Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9821794849
 Email: rajesh009kumar@yahoo.in

Ship To
 Laidback Cafe Avenue (Saket)
 Shop No. 240, 241, 1st Floor, Dlf Avenue,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel: 9821794849
 Email: rajesh009kumar@yahoo.in

Sales Invoice No: SDWSI2506699
 Sales Invoice Date: 09-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SD2108000814
 Ref Doc Date: 09-Aug-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Oct-2025

GSTIN NO: 07AADGJ0174C1Z1
 PAN NO:
 Contact Person: Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5 000	Case	510 7300	40	715 0220	3 575 11
2	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	510 7300	40	715 0220	2 860 09
3	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	305 0950	18	360 0121	1 440 05
4	Sprte Pet 750ml Pk24	22021010	1 000	Case	542 8801	40	760 0322	760 03
5	Limca Pet 750ml Pk24	22021010	2 000	Case	542 8801	40	760 0322	1 520 06
6	Sprte Can 300ml Pk24	22021010	1 000	Case	510 7300	40	715 0220	715 02
7	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	510 7300	40	715 0220	715 02

Total 18.00

Laidback Cafe Avenue
 A Unit of World of Shaolin Restaurant Pvt Ltd
 Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket
 New Delhi, 110017, Delhi-07, India

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



RECEIVED
 10/8/25
 GST 28% + CESS 12% ₹ 2,898.67
 CGST 18% ₹ 219.67
 Sign: Choushet

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE AND THIRTY NINE ONLY Grand Total : ₹ 11,585.39
 Net To Pay ₹ 11,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,220.38	09.00%	109.83	09.00%	109.83	0%		219.67
22021010	7,246.67	14.00%	1,014.53	14.00%	1,014.53	12.00%	869.60	2,898.67
Total	8,467.05		1,124.36		1,124.36		869.60	3,113.34

Executive: Vikas Khanduri

REMARKS: For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)