

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07AADCJ0174C1Z1
 Bank A/C No : 60200069218091
 IFSC : HDFC0000575

Telephone : 9911313259
 Website : www.supplyport.in

Tax Invoice

SDWSI2506717

Original

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 SDWSI2506717
Sales Invoice Date 10-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000813
Ref Doc Date 09-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 31-Aug-2025

GSTIN NO:07AADCJ0174C1Z1
 PAN NO :

Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	510.7300	40	715.0220	5,005.15
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			11.00					6,920.17

Handwritten:
 Invoice
 7667383307

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



GST 28% + CESS 12% ₹ 1,634.34
 GST 18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWENTY AND EIGHTEEN ONLY

Grand Total : ₹ 6,920.18
Net To Pay ₹ 6,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,085.84	14.00%	572.02	14.00%	572.02	12.00%	490.30	1,634.34
Total	5,102.79		663.55		663.55		490.30	1,817.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)