

SMS SUPPLY PORT PVT. LTD.

(SDV) 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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406733

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

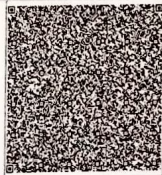
Sales Invoice No SDWSI2406733
Sales Invoice Date 23-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001615
Ref Doc Date : 23-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AADJC0174C1Z1
PAN NO :
Contact Person :Vijay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 2 | Limca Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 4 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 6 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 7 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 8 | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 14.000 | Case | 364.4100 | 18 | 430.0038 | 6,020.05 |
| 9 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 10 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 |
| 11 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| Total | | | 35.00 | | | | | 22,280.06 |

Handwritten signature and date:
23/9/24 9667824167

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



GST 28% + CESS 12% ₹ 4,211.43
GST18% ₹ 1,150.18

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED EIGHTY AND SIX ONLY Grand Total : ₹ 22,280.06
Net To Pay ₹ 22,280

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011010 | 5,101.74 | 09.00% | 459.16 | 09.00% | 459.16 | % | | 918.31 |
| 22011020 | 1,288.14 | 09.00% | 115.93 | 09.00% | 115.93 | % | | 231.87 |
| 22021010 | 10,528.57 | 14.00% | 1,474.00 | 14.00% | 1,474.00 | 12.00% | 1,263.43 | 4,211.43 |
| Total | 16,918.45 | | 2,049.09 | | 2,049.09 | | 1,263.43 | 5,361.61 |

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

