

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400675**

**Original**

**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 : 8368762800

**Ship To**

Wos Laidback Cafe( R K Puram)  
Restaurant 1 & 2, 2nd Floor, Sangam  
Cinema Building,  
New Delhi, 110022, Delhi-07, IN  
Tel : 8368762800

Sales Invoice No : SDWSI2400675  
Sales Invoice Date : 22-Apr-2024  
Status : Posted  
Cust Ref No : Wos Laidback Cafe( R.K Puram  
Sales Order : SO2404001261  
Ref Doc Date : 22-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2024

GSTIN NO:07AADJC0174C1Z1

PAN NO :

Contact Person :Suraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
2	Limca Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
3	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	8 000	Case	360.1690	18	424.9994	3,399.99
4	Catch Soda 500ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00
5	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
7	Limca Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>22.00</b>					<b>13,029.99</b>

22/04/24

Dimesh

8800193966

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,425.71  
GST18% ₹ 692.54

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWENTY NINE AND NINETY EIGHT ONLY** **Grand Total : ₹ 13,029.98**

**Net To Pay ₹ 13,030**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,881.35	09.00%	259.32	09.00%	259.32	%		518.64
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,084.28	14.00%	849.00	14.00%	849.00	12.00%	727.71	2,425.71
<b>Total</b>	<b>9,911.73</b>		<b>1,195.27</b>		<b>1,195.27</b>		<b>727.71</b>	<b>3,118.25</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

