

SMS SUPPLY PORT PVT. LTD.
 (SD V) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2406885

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 : 9650563526
 Email : rajesh009kumar@yahoo.in

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

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

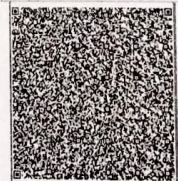
Sales Invoice No SDWSI2406885
Sales Invoice Date 27-Sep-2024
Status : Posted
Cust Ref No : SO2409001905
Sales Order 27-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			35.00					19,940.08

27/9/24
 LOKU

8826143136

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



GST18% ₹ 1,273.74
GST 28% + CESS 12% ₹ 3,311.43

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED FOURTY AND SEVEN ONLY **Grand Total :** ₹ 19,940.07
Net To Pay ₹ 19,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	8,278.58	14.00%	1,159.00	14.00%	1,159.00	12.00%	993.43	3,311.43
Total	15,354.90		1,795.87		1,795.87		993.43	4,585.17

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

