

**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 : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2400693**

**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 : 9850563526  
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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400693  
22-Apr-2024  
Posted  
ITP Laidback Cafe ( G.K. 2 )  
SO2404001254  
21-Apr-2024  
New Delhi, Delhi-07  
30-Apr-2024

GSTIN NO:07AADJC0174C1Z1

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	657.1430	40	780.0002	1,560.01	
2	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	15.000	Case	380.1690	18	424.9994	8,375.00	
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>24.00</b>	<b>10,995.01</b>

Lok U  
22/4/24

8826143136

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



GST 28% + CESS 12% ₹ 868.57  
GST18% ₹ 1,320.25

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED NINETY FIVE ONLY**

**Grand Total : ₹ 10,995.00**  
**Net To Pay ₹ 10,995**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,402.54	09.00%	486.23	09.00%	486.23	%		972.46
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
<b>Total</b>	<b>9,006.17</b>		<b>894.13</b>		<b>894.13</b>		<b>200.57</b>	<b>1,988.83</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)