

**SMS SUPPLY PORT PVT. LTD.**  
 (S.O. No. 128, Kharia No 1183)  
 P.O. Box 8, Block B, Rajendra EXT  
 New Delhi, 110087, Delhi-07, India

GSTIN : 07ABIC84530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009578

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406998**

**Waa 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: 7366908568  
 Email: rajesh009kumar@yahoo.in

Ship To  
**Waa Laidback Cafe( R K Puram)**  
 Restaurant 1 & 2, 2nd Floor, Sangam  
 Cinema Building,  
 New Delhi, 110022, Delhi-07, IN  
 Tel: 7366908568  
 Email: rajesh009kumar@yahoo.in

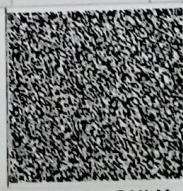
Sales Invoice No : SDWSI2406998  
 Sales Invoice Date : 30-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409002087  
 Sales Order : 30-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

GSTIN NO: 07AADC0174C121  
 PAN NO :  
 Contact Person: Vikas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr PK12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Limca Pet 750ml PK24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml PK24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml PK24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Catch Soda 500ml PK24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
6	Coca Cola Can 300ml PK24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Diet Coca Cola Can 300ml PK24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Schweppes Tonic Water Can 300ml PK24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>27.00</b>					<b>15,400.04</b>

*Sign*  
 980607080  
 9650779240

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



GST18% ₹ 1,003.73  
 GST 28% + CESS 12% ₹ 2,520.00

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED AND TWO ONLY** Grand Total : ₹ 15,400.02  
 Net To Pay ₹ 15,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	6,299.99	14.00%	882.00	14.00%	882.00	12.00%	756.00	2,520.00
<b>Total</b>	<b>11,876.29</b>		<b>1,383.87</b>		<b>1,383.87</b>		<b>756.00</b>	<b>3,523.74</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)