SMS SUPPLY PORT PVT. LTD.
(SDWS) Plot No.1291, Khasra No.1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000218001
IFSC : HDFC0000575

Telephone : 9811313269
Website : www.supplyport.in

Tax Invoice

SDWSI2507115

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 : 8826143136
Email : rajesh009kumar@yahoo.in

GSTIN NO:07AADCJ0174C1Z1
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	SDWSI2507115
Sales Invoice Date	18-Aug-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2508001466
Ref Doc Date	18-Aug-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
2	Coca Cola Can 300ml Pk24	22021010	7.000	Case	510.7300	40	715.0220	5,005.15
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9984	40	1049.9978	2,100.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
6	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
8	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
	Total		24.00					17,850.48

Rohit
18/08/25 7303555038

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

GST 28% + CESS 12%	₹ 4,871.57
GST 18%	₹ 122.03

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY AND FOURTY NINE ONLY

Grand Total :	₹ 17,850.49
Net To Pay	₹ 17,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	12,178.92	14.00%	1,705.05	14.00%	1,705.05	12.00%	1,461.47	4,871.57
Total	12,856.89		1,766.07		1,766.07		1,461.47	4,993.60

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)