

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 : 07ABICS4530M120

Telephono : 0811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507567

Laidback Cafe Avenue (Saket)
 A Unit of World of Shalom Restaurant Pvt. Ltd.
 Shop No. 240, 241, 1st Floor, DIF Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9821794849
 Email rajesh009kumar@yahoo.in

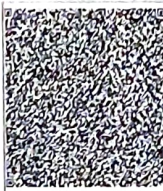
Ship To
 Laidback Cafe Avenue (Saket)
 Shop No. 240, 241, 1st Floor, DIF Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2507567
 Sales Invoice Date 26-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508002146
 Ref Doc Date : 25-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCJ0174C1Z1
 PAN NO :
 Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
3	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
Total								9,295.28

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 2,655.80

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GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY FIVE AND TWENTY NINE ONLY **₹ 9,295.29**
 Grand Total : **₹ 9,295.29**
 Net To Pay **₹ 9,295**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,639.49	14.00%	929.53	14.00%	929.53	12.00%	796.74	2,655.80
Total	6,639.49		929.53		929.53		796.74	2,655.80

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Vikas
 (Authorized Signatory)