

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
Bank A/C No : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507604

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

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 SDWSI2507604
Sales Invoice Date 27-Aug-2025
Status : Posted
Cust Ref No : SO2508002205
Sales Order 26-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

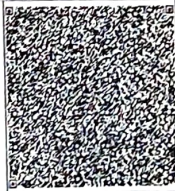
GSTIN NO:07AADJCJ0174C1Z1
PAN NO :
Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99
5	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			15.000					10,830.20

27/8/25
 LOKU

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

8826143136



GST 28% + CESS 12% ₹ 2,751.48
GST 18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY AND TWENTY ONLY Grand Total : ₹ 10,830.20
Net To Pay ₹ 10,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	6,878.71	14.00%	963.02	14.00%	963.02	12.00%	825.45	2,751.48
Total	7,895.66		1,054.55		1,054.55		825.45	2,934.53

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

