

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507740

Original

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

Sales Invoice No SDWSI2507740
Sales Invoice Date 30-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002461
Ref Doc Date : 30-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADJC0174C1Z1
 PAN NO :
 Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	305.0950	18	360.0121	1,800.07	
2	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06	
Total								07.00	3,320.13

Handwritten note:
 4/11/25 3/1/25
 6392921661

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



GST 18% ₹ 274.59
 GST 28% + CESS 12% ₹ 434.30

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY AND THIRTEEN ONLY

Grand Total : ₹ 3,320.13
 Net To Pay ₹ 3,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,525.48	09.00%	137.29	09.00%	137.29			274.59
22021010	1,085.76	14.00%	152.01	14.00%	152.01	12.00%	130.29	434.30
Total	2,611.24		289.30		289.30		130.29	708.89

Executive: Vikas Khanduri
 REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)