

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508103**

**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 : 8828143138  
 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 : 8828143138  
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2508103  
 Sales Invoice Date 06-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509000519  
 Ref Doc Date : 05-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCJ0174C1Z1

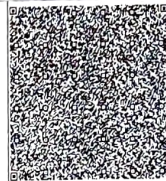
PAN NO :

Contact Person :Bahadur

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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	749.9984	40	1049.9978	4,199.99
4	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	18	399.9999	3,199.99
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
6	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
<b>Total</b>			<b>25.00</b>					<b>16,830.29</b>

*Rohit*  
 7305555038

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



GST 28% + CESS 12% ₹ 3,894.37  
 GST 18% ₹ 488.13

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED THIRTY AND THIRTY ONLY **₹ 16,830.30**  
 Net To Pay **₹ 16,830**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,711.86	09.00%	244.07	09.00%	244.07	%		488.13
22021010	9,735.93	14.00%	1,363.03	14.00%	1,363.03	12.00%	1,168.31	3,894.37
<b>Total</b>	<b>12,447.79</b>		<b>1,607.10</b>		<b>1,607.10</b>		<b>1,168.31</b>	<b>4,382.50</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 ( Authorized Signatory )