

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408220

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 : 9650563526
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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408220
29-Oct-2024
Posted

SO2410002208
29-Oct-2024

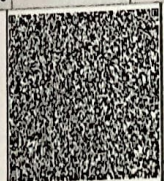
New Delhi, Delhi-07
30-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							430.0038	4,300.04	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	380.0001	1,520.01	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	780.0002	780.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	770.0000	4,620.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
6	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	780.0002	1,560.01	
7	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40			
Total								30.00	18,180.06

29/10/24
Laku

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



GST18%
GST 28% + CESS 12%

₹ 887.80
₹ 3,531.43

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED EIGHTY AND FOUR ONLY

Grand Total : ₹ 18,180.04
Net To Pay ₹ 18,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	8,828.57	14.00%	1,236.00	14.00%	1,236.00	12.00%	1,059.43	3,531.43
Total	13,760.81		1,679.90		1,679.90		1,059.43	4,419.24

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

