

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408451

Wos Laidback Cafe(R.K Puram)

A Unit of World of Shalom Restaurants Pvt Ltd,
Restaurant 1 & 2, 2nd Floor, Sangam Cinema BLD, R K
Puram,
New Delhi, 110022, Delhi-07, India
State Delhi-07
Tel : 7366908566
Email : rajesh009kumar@yahoo.in

Ship To

Wos Laidback Cafe(R K Puram)
Restaurant 1 & 2, 2nd Floor, Sangam
Cinema Building,
New Delhi, 110022, Delhi-07, IN
Tel : 7366908566
Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2408451
Sales Invoice Date 04-Nov-2024
Status : Posted
Cust Ref No :
Sales Order SO2411000287
Ref Doc Date : 04-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO: 07AADCJ0174C1Z1

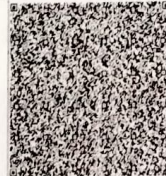
PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	12.000	Case	364.4100	18	430.0038	5,160.05
6	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			25.00					13,640.07

Handwritten: SAME
7428072702

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



GST 28% + CESS 12% ₹ 1,988.57
GST18% ₹ 1,018.99

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED FOURTY AND FIVE ONLY

Grand Total : ₹ 13,640.05
Net To Pay ₹ 13,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,372.92	09.00%	393.56	09.00%	393.56	%		787.13
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,971.43	14.00%	696.00	14.00%	696.00	12.00%	596.57	1,988.57
Total	10,632.49		1,205.49		1,205.49		596.57	3,007.57

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)