

SMS SUPPLY PORT PVT. LTD.
 (SDVY) 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

SDWSI2508655

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: 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 : SDWSI2508655
 Sales Invoice Date : 16-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001404
 Ref Doc Date : 16-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	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	510.7300	40	715.0220	5,005.15
2	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	2.000	Case	749.9984	40	1049.9978	2,100.00
4	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
6	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
9	Catch Club Soda 750ml Pk18	22011020	7.000	Case	338.9830	18	399.9999	2,800.00

Pinna
7667383307

Total 31.00 21,235.51

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



GST 28% + CESS 12% ₹ 5,267.29
 GST 18% ₹ 427.12

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED THIRTY FIVE AND FIFTY TWO ONLY Grand Total : ₹ 21,235.52
 Net To Pay ₹ 21,236

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,372.88	09.00%	213.56	09.00%	213.56	%		427.12
22021010	13,168.23	14.00%	1,843.55	14.00%	1,843.55	12.00%	1,580.19	5,267.29
Total	15,541.11		2,057.11		2,057.11		1,580.19	5,694.41

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

