

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2508813**

**Laidback Cafe (Dwarka)**  
 A Unit of World of Shalom Restaurant Pvt. Ltd  
 Unit no R04B, 5th Floor, Vegas Mall, Plot No 6, Sector-14,  
 Dwarka  
 New Delhi - 110078, Delhi-07, India  
 State Delhi-07  
 Tel 9599287991

**Ship To**  
 Laidback Cafe (Dwarka)  
 Unit no R04B, 5th Floor, Vegas Mall, Plot  
 No 6, Sector-14, Dwarka  
 New Delhi - 110078, Delhi-07, IN  
 Tel 9599287991

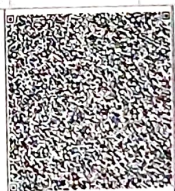
**Sales Invoice No** SDWSI2508813  
**Sales Invoice Date** 18-Sep-2025  
**Status** Posted  
**Cust Ref No** SO2509001636  
**Sales Order** 18-Sep-2025  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AADJ0174C1Z1  
 PAN NO :  
 Contact Person : Anshu

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	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
3	Limca Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	305.0950	18	380.0121	720.02
<b>Total</b>			<b>10.00</b>					<b>6,440.19</b>

*18/9/25*  
*8130943362*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 1,634.34  
 GST 18% ₹ 109.83

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FORTY AND TWENTY ONLY** Grand Total : ₹ 6,440.20  
 Net To Pay ₹ 6,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	610.19	09.00%	54.92	09.00%	54.92			109.83
22021010	4,085.84	14.00%	572.02	14.00%	572.02	12.00%	490.30	1,634.34
<b>Total</b>	<b>4,696.03</b>		<b>626.94</b>		<b>626.94</b>		<b>490.30</b>	<b>1,744.17</b>

Executive : Arvin Sharma 9871605100  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

