

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508822

Original

Laidback Cafe Avonue (Saket)
 A Unit of World of Shalom Restaurant Pvt Ltd
 Shop No. 240, 241, 1st Floor, Dlf Avenue, Sakot,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

Ship To
 Laidback Cafe Avonue (Saket)
 Shop No. 240, 241, 1st Floor, Dlf Avenue,
 Sakot,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2508822
Sales Invoice Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001692
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADJC0174C1Z1

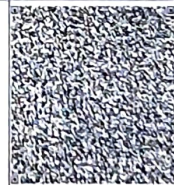
PAN NO :

Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	305.0950	18	360.0121	1,440.05
Total			11.00					6,445.21

Laidback Cafe Avonue
 (A Unit of World of Shalom Restaurants Pvt Ltd)
 Shop No. 240-241, 1st Floor, DLF Avenue Sakot,
 New Delhi-110017
GOODS RECEIVED
 Date: 19/9/25
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,430.04
 GST 18% ₹ 219.67

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

Grand Total : ₹ 6,445.20
Net To Pay ₹ 6,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,220.38	09.00%	109.83	09.00%	109.83	%		219.67
22021010	3,575.11	14.00%	500.52	14.00%	500.52	12.00%	429.01	1,430.04
Total	4,795.49		610.35		610.35		429.01	1,649.71

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)