GSTIN : 07ABICS4530M1Z0

SMS SupplyPort Private Limited

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Original

Tax Invoice

Laidback Cafe Avenue (Saket)
A Unit of World of Shalom Restaurant Pvt. Ltd.
Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9821794849
Email : rajesh009kumar@yahoo.in
GSTIN NO : 07AADCJ0174C1Z1

Contact : Dev

SDWSI2608972

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

GSTIN NO : 07AADCJ0174C1Z1

Sales Invoice No : SDWSI2608972
Sales Invoice Date : 27-Sep-2026
Status : Posted
Sales Order : SO2609002185
Ref Doc Date : 26-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	5.00	Case	713.57	40.00 %	998.9980	4,994.99
	Total		**5.00**					

Date 04/9/26
Chandhok
9113810286

Payment Term : End of Month 30 Days Credit
General Term

Taxable Value : ₹ 3,567.85
GST 40% : ₹ 1,427.14

GRAND TOTAL : INR FOUR THOUSAND NINE HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 4,994.99
Net To Pay : ₹ 4,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,567.85	20.00 %	713.57	20.00 %	713.57	0.00 %	0.00	1,427.14
Total	**3,567.85**		**713.57**		**713.57**		**0.00**	**1,427.14**

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN : 278e50ba325310cc9a0e196f0dc370177da77e989b590e625ef847dcaef2a37e