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

Tax Invoice

Original

SDWSI2609010

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 : 7428072702
Email : rajesh009kumar@yahoo.in
GSTIN NO : 07AADCJ0174C1Z1

Contact : Sahil

Ship To
Wos Laidback Cafe(R.K Puram)
Restaurant 1 & 2 ,2nd Floor, Sangam Cinema Building,
New Delhi, 110022, Delhi-07
Tel : 7428072702
Email : rajesh009kumar@yahoo.in

GSTIN NO : 07AADCJ0174C1Z1

Sales Invoice No : SDWSI2609010
Sales Invoice Date : 28-Sep-2026
Status : Posted
Sales Order : SO2609002252
Ref Doc Date : 28-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00
2	Catch Soda 500ml Pk24 (MRP 20)	22011020	3.00	Case	395.24	5.00 %	415.0020	1,245.01
	Total		**4.00**					

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

Taxable Value : ₹ 1,899.29
GST 40% : ₹ 285.43
GST 5% : ₹ 59.29

GRAND TOTAL : INR TWO THOUSAND TWO HUNDRED FORTY FOUR ONLY

Grand Total : ₹ 2,244.00
Net To Pay : ₹ 2,244

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	713.57	20.00 %	142.71	20.00 %	142.71	0.00 %	0.00	285.43
22011020	1,185.72	2.50 %	29.64	2.50 %	29.64	0.00 %	0.00	59.29
Total	**1,899.29**		**172.36**		**172.36**		**0.00**	**344.71**

7428072702
28/09/26

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

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.

IRN : cb4588496576eb3c2e5b4e468f21d99e2d72e76f1b28a06cf07b0bbf1fc72431