

S.S. SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1193
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2409228

Original for Buyer

Tax Invoice

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 : 7366908566
 Email : rajesh009kumar@yahoo.in

Ship To
 Wos Laidback Cafe(R.K Puram)
 Restaurant 1 & 2, 2nd Floor, Sangam
 Cinema Building,
 New Delhi, 110022, Delhi-07, IN
 Tel : 7366908566
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2409228
 Sales Invoice Date : 22-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411001618
 Ref Doc Date : 22-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Nov-2024

GSTIN NO:07AADJ0174C1Z1
 PAN NO :

Contact Person : Vijay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,060.00 | |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 4 | Limca Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 | |
| Total | | | | | | | | 12.00 | 8,480.00 |

ANUP 8860422835

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



GST18% ₹ 115.93
 GST 28% + CESS 12% ₹ 2,205.71

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 8,479.99
 Net To Pay ₹ 8,480

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 5,514.28 | 14.00% | 772.00 | 14.00% | 772.00 | 12.00% | 661.71 | 2,205.71 |
| Total | 6,158.35 | | 829.97 | | 829.97 | | 661.71 | 2,321.64 |

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

