

SMS SUPPLY PORT PVT. LTD.
 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 : HOF00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400930

Original

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 : 8368762800

Ship To
 Wos Laidback Cafe(R.K Puram)
 Restaurant 1 & 2, 2nd Floor, Sangam
 Cinema Building,
 New Delhi, 110022, Delhi-07, IN
 Tel : 8368762800

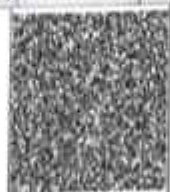
Sales Invoice No : SDWSI2400930
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Wos
Sales Order : SO2404001637
Ref Doc Date : 29-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AADCJ0174C1Z1
 PAN NO :
 Contact Person :Suraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02	
Total								11.00	6,670.02

Handwritten signature
 8368371543

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



GST 28% + CESS 12% ₹ 1,197.14
 GST18% ₹ 378.31

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SEVENTY AND ONE ONLY **Grand Total :** ₹ 6,670.01
Net To Pay ₹ 6,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	09.00%	131.19	09.00%	131.19	%		262.38
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,992.85	14.00%	419.00	14.00%	419.00	12.00%	359.14	1,197.14
Total	5,094.56		608.16		608.16			1,675.45

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

