

SMS SUPPLY PORT PVT. LTD.  
 SDWD No. 10RE, Khassa No 1183  
 Pocket 5, Block B, Ringpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200060218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500229**

**Laidback Cafe (Dwarka)**  
 A Unit of World of Shalom Restaurant Pvt. Ltd.  
 Unit no R04B, 5th Floor, Vegas Mall, Plot No 6, Sector-14,  
 Dwarka  
 New Delhi, 110078, Delhi-07, India  
 State: Delhi-07  
 Tel : 9599287991

**Ship To**  
 Laidback Cafe (Dwarka)  
 Unit no R04B, 5th Floor, Vegas Mall, Plot  
 No 6, Sector-14, Dwarka  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 9599287991

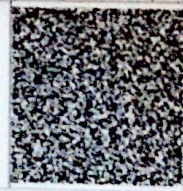
**Sales Invoice No** : SDWSI2500229  
**Sales Invoice Date** : 06-Apr-2025  
**Status** : Posted  
**Cust Ref No** : SO2504000426  
**Sales Order Ref Doc Date** : 05-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2025

GSTIN NO:07AADCJ0174C1Z1  
 PAN NO :  
 Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Can 300ml PK24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
<b>Total</b>			<b>02.00</b>					<b>1,430.04</b>

*Handwritten signature and date: 97102292979*

**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**



**GST 28% + CESS 12%** ₹ 408.58

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED THIRTY AND FOUR ONLY**

**Grand Total :** ₹ 1,430.04  
**Net To Pay** ₹ 1,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,021.46	14.00%	143.00	14.00%	143.00	12.00%	122.58	408.58
<b>Total</b>	<b>1,021.46</b>		<b>143.00</b>		<b>143.00</b>		<b>122.58</b>	<b>408.58</b>

Executive :Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT LTD.

