

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2500042**

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 : 7366908566

Email rajesh009kumar@yahoo.in

GSTIN NO:07AADJ0174C1Z1

PAN NO :

Contact Person :Vijay

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2500042

01-Apr-2025

Posted

SO2504000044

01-Apr-2025

New Delhi, Delhi-07

30-Apr-2025

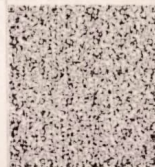
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	730.0002	1560.01
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1520.01
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2310.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3080.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1059.9994	2180.00

*Kuber*  
 9667721581

Total 17.00 12,210.02

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,054.28  
 GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED TEN ONLY Grand Total : ₹ 12,210.00  
 Net To Pay ₹ 12,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	7,635.71	14.00%	1,069.00	14.00%	1,069.00	12.00%	916.29	3,054.28
<b>Total</b>	<b>8,923.85</b>		<b>1,184.93</b>		<b>1,184.93</b>		<b>916.29</b>	<b>3,286.15</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

