

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500147

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

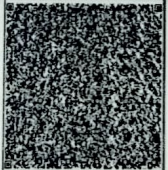
SDWSI2500147
 03-Apr-2025
 Posted
 SO2504000222
 03-Apr-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AADJC0174C1Z1
 PAN NO :
 Contact Person :Anshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	305.0950	18	360.0121	720.02
5	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1044.6911	12	1170.0541	1,170.05
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1086.3835	12	1216.7495	1,216.75
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1086.3835	12	1216.7495	1,216.75
10	Real Tomato Juice 1ltr	22029020	6.000	Pcs	90.3899	12	101.2367	607.42
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0369	12	1310.4413	1,310.44
Total			19.00					11,566.49

Signature
 07269905169

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



GST 28% + CESS 12% ₹ 1,521.45
 GST 18% ₹ 109.83
 GST 12% ₹ 591.58

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED SIXTY SIX AND FIFTY ONLY

Grand Total : ₹ 11,566.50
 Net To Pay ₹ 11,566

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	610.19	09.00%	54.92	09.00%	54.92	%		109.83
22021010	3,803.62	14.00%	532.51	14.00%	532.51	12.00%	456.43	1,521.45
22029020	4,929.83	06.00%	295.79	06.00%	295.79	%		591.58
Total	9,343.64		883.22		883.22		456.43	2,222.86

Executive : Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)