

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M120

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2510386

Tax Invoice

**Niko Restaurant**  
 Secret Niko Foods LLP  
 Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,  
 Near Guru Dronacharya Metro Station,  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel : 9911009093  
 Email Purchase@bomba.co.in

**Ship To**  
 Niko Restaurant  
 Unit No 3, Ground Floor, Tower-A, Global  
 Gateway Towers, Near Guru Dronacharya  
 Metro Station,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9911009093  
 Email Purchase@bomba.co.in

**Sales Invoice No** SDWSI2510386  
**Sales Invoice Date** 18-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001634  
**Ref Doc Date :** 18-Oct-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AFGFS3670H1ZU  
 PAN NO :

Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
7	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	3.000	Case	880.9500	5	924.9975	2,774.99
8	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
11	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2.000	Case	1036.8000	5	1088.6400	2,177.28
12	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
14	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
<b>Total</b>			<b>33.00</b>					<b>28,607.16</b>

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 40% ₹ 4,477.29  
 GST 5% ₹ 616.03

NIKO RECEIVED

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SIX HUNDRED SEVEN AND SIXTEEN ONLY  
 Grand Total : ₹ 28,607.16  
 Net To Pay ₹ 28,607

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,608.95	05.00%	180.45			180.45
22021010	11,193.22	40.00%	4,477.29			4,477.29
22029020	8,711.67	05.00%	435.58			435.58
<b>Total</b>	<b>23,513.84</b>		<b>5,093.32</b>			<b>5,093.32</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)