

SMS SUPPLY PORT PVT. LTD.
 (DDW) Plot No. 1201 - Khanna No. 1103
 Pocket 5, Block B, Mangpur East
 New Delhi - 110037 - Delhi 07 - India

GSTIN : 07AHC054530M1Z0
 Bank A/C No : 50200069210591
 IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510434

Original

Shalom Cafe (Ambience Mall)
 A Unit of World of Shalom Restaurant Pvt. Ltd
 No. 317-A, 3rd Floor Ambience Mall Island NH-0
 Gurugram - 122002, Haryana-06, India
 State - Haryana-06
 Tel - 0710561523

Ship To
 Shalom Cafe (Ambience Mall)
 No. 317-A, 3rd Floor Ambience Mall Island
 NH-0
 Gurugram, 122002, Haryana-06, IN
 Tel - 0710561523

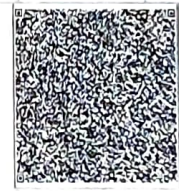
Sales Invoice No : SDWSI2510434
Sales Invoice Date : 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001723
Ref Doc Date : 19-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06AADCJ0174C1Z3
 PAN NO :
 Contact Person : Ankuah Ballynn

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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
Total			08.00					5,810.19

Praveen xulho
Mo6 - 9205 7983 99

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



GST 40% ₹ 1,660.06

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TEN AND TWENTY ONLY **Grand Total :** ₹ 5,810.20
Net To Pay ₹ 5,810

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,150.14	40.00%	1,660.06	%		1,660.06
Total	4,150.14		1,660.06		00.00	1,660.06

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)