

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

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510436

Original

In The Punjab (Ambience Mall)
 A Unit of World Of Shalom Restaurants Pvt Ltd
 3rd Floor, T-315, Ambience Island, Ambience Mall,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9719561523

Ship To
 In The Punjab (Ambience Mall)
 3rd Floor, T-315, Ambience Island, Ambience
 Mall,
 Gurugram, 122002, Haryana-06, IN
 Tel: 9719561523

Sales Invoice No SDWSI2510436
Sales Invoice Date 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001722
Ref Doc Date 19-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AADJ0174C1Z3

PAN NO :

Contact Person : Ankush Ballyan

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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
Total			07.00					5,385.14

Praveen Khatu
 Mob - 9205448394

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 1,538.61

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND FOURTEEN ONLY **Grand Total :** ₹ 5,385.14
Net To Pay ₹ 5,385

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,846.53	40.00%	1,538.61	%		1,538.61
Total	3,846.53		1,538.61		00.00	1,538.61

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)