

SMS SUPPLY PORT PVT. LTD.
 (SDSI) Plot No 128F, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07A0ICS4530M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511126

Roppongi (Star Mall)
 V9 Hospitality Llp (Roppongi)
 LG-12, Star Mall, Sector 30
 Gurugram, 122001 Haryana-06, India
 State: Haryana-06
 Tel: 9050752894
 Email: pradeepkmar89@gmail.com

Ship To
 Roppongi
 LG-12, Star Mall, Sector-30
 Gurugram, 122001, Haryana-06, IN
 Tel: 9050752894
 Email: pradeepkmar89@gmail.com

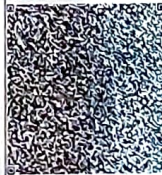
Sales Invoice No : SDWSI2511126
Sales Invoice Date : 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : 502511000231
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAOFV9132A1Z6
 PAN NO :
 Contact Person :Pradip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml PK36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
2	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98
Total			15.00					9,399.97

delivered

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 40% ₹ 2,185.71
 GST 5% ₹ 83.33

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED NINETY NINE AND NINETY SEVEN ONLY
 Grand Total : ₹ 9,399.97
 Net To Pay ₹ 9,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,666.65	05.00%	83.33	%		83.33
22021010	5,464.28	40.00%	2,185.71	%		2,185.71
Total	7,130.93		2,269.04		00.00	2,269.04

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

