

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511441

Original

Shalom Cafe (Ambience Mall)
 A Unit of World of Shalom Restaurant Pvt. Ltd
 No-317-A, 3rd Floor Ambience Mall Island NH-8
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9719661523

Ship To
 Shalom Cafe (Ambience Mall)
 No-317-A, 3rd Floor Ambience Mall Island
 NH-8
 Gurugram, 122002, Haryana-06, IN
 Tel 9719661523

Sales Invoice No SDWSI2511441
Sales Invoice Date 10-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000858
Ref Doc Date 10-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AADJC0174C1Z3
 PAN NO :

Contact Person :Ankush Ballyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6 000	Case	510.7300	40	715.0220	4,290.13
2	Diet Coca Cola Can 300ml Pk24	22021010	8 000	Case	510.7300	40	715.0220	5,720.18
3	Sprite Can 300ml Pk24	22021010	2 000	Case	510.7300	40	715.0220	1,430.04
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	749.9974	40	1049.9964	1,050.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	510.7300	40	715.0220	715.02
6	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	542.8801	40	760.0322	760.03
7	Limca Pet 750ml Pk24	22021010	1 000	Case	542.8801	40	760.0322	760.03
8	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1 000	Case	329.1400	5	345.5970	345.60
Total			21.00					15,071.03

*Prakam kulkar
 Mob-9205998399*

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



GST 40% ₹ 4,207.27
 GST 5% ₹ 16.46

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVENTY ONE AND FOUR ONLY Grand Total : ₹ 15,071.04
 Net To Pay ₹ 15,071

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	329.14	05.00%	16.46	%		16.46
22021010	10,518.17	40.00%	4,207.27	%		4,207.27
Total	10,847.31		4,223.73		00.00	4,223.73

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)