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
Bank A/C No : 50200069218691
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511876

Original

Spezia Bistro (Ambience Mall)
RR Wealth & Investments Pvt Ltd
3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island, Dlf Phase 3, Sector 24,
Gurugram , 122002 , Haryana-06 , India
State Haryana-06
Tel 9540804551

Ship To

Spezia Bistro (Ambience Mall)
3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island, Dlf Phase 3, Sector 24,
Gurugram , 122002 , Haryana-06 , IN
Tel 9540804551

Sales Invoice No	SDWSI2511876
Sales Invoice Date	19-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511001558
Ref Doc Date	18-Nov-2025
Eway Bill No :	
Place of Supply	Gurugram , Haryana-06

GSTIN NO:06AALCR8844B1Z8
PAN NO :

Contact Person :Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
3	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	20.000	Case	271.4200	5	284.9910	5,699.82
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96

Receiver Name	M.D. Jamish
Receiver Sign	M.D. Jamish
Date :-	14/11/2025
Time :-	12:50

Total	29.00	10,487.78

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 5%	₹ 353.71
GST 40%	₹ 874.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED EIGHTY SEVEN AND SEVENTY SEVEN ONLY

Grand Total :	₹ 10,487.77
Net To Pay	₹ 10,488

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,074.10	05.00%	353.71	%		353.71
22021010	2,185.69	40.00%	874.28	%		874.28
Total	9,259.79		1,227.99		00.00	1,227.99

Executive :Vikas Khanduri 9871604690
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)