

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 125E, Khara No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530A1Z0  
 Bank A/C No : 50200069218001  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511894

**Koca**  
 Luxe Sphere Hospitality  
 B749, Sushant Lok-1  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 9971738207

**Ship To**  
 Koca  
 2nd Floor, Golf Avenue, Golf Course Road,  
 Sector-42  
 Gurugram, 122002, Haryana-06, IN  
 Tel 9971738207

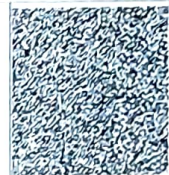
**Sales Invoice No** : SDWSI2511894  
**Sales Invoice Date** : 19-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511001629  
**Ref Doc Date** : 19-Nov-2025  
**Way Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AALFL1503A1Z0  
 PAN NO :  
 Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sepoy & Co Peach Lemonade 200ml Pk24	22021090	1.000	Case	1697.1400	40	2376.000	2,376.00	
<b>Total</b>								<b>01.00</b>	<b>2,376.00</b>

*Mog Kamee*  
*Mo:- 8505805751*  
*UP49AU0352*

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



GST 40% ₹ 678.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY SIX ONLY **Grand Total :** ₹ 2,376.00  
**Net To Pay** ₹ 2,376

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021090	1,697.14	40.00%	678.86	%		678.86
<b>Total</b>	<b>1,697.14</b>		<b>678.86</b>		<b>00.00</b>	<b>678.86</b>

Executive :Mahima 9266495100  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

