

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 : 50200060218091

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501983

Spezia Bistro

Ship To

Sales Invoice No
 Sales Invoice Date
 Status :

SDWSI2501983
 13-May-2025
 Posted

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

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

Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SO2505001076
 13-May-2025
 Gurugram, Haryana-06
 13-May-2025

GSTIN NO:06AALCR8844B1Z8
 PAN NO :

Contact Person : Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	254.2406	18	300.0039	7,500.10
2	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	557.1443	40	780.0020	3,900.01
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1767.8569	40	2474.9996	2,475.00

Handwritten signature and numbers:
 13/05/25
 8415938016

Total 38.00

19,245.05

Payment Terms : Payment at the time of delivery
 General Terms :



GST 18% ₹ 1,144.08
 GST 28% + CESS 12% ₹ 3,355.70

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED FORTY FIVE AND FIVE ONLY

Grand Total : ₹ 19,245.05
 Net To Pay ₹ 19,245

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,356.02	18.00%	1,144.08	%		1,144.08
22021010	6,621.39	28.00%	1,853.99	12.00%	794.57	2,648.56
22029990	1,767.86	28.00%	495.00	12.00%	212.14	707.14
Total	14,745.27		3,493.07		1,006.71	4,499.78

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

