

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502591

Original

Arigato Restaurant

Tsuku Hospitality Llp
Ground Floor, Unit No.R2-08,09&10, M3M Ifc, Sector-66,
Gurugram , 122018 , Haryana-06 , India
State : Haryana-06
Tel : 7838549437

Ship To

Arigato Restaurant
M3M Ifc Ground Floor Tower B, Sector-66,
Gurugram , 122018 , Haryana-06 , IN
Tel : 7838549437

Sales Invoice No : SDWSI2502591
Sales Invoice Date : 25-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002118
Ref Doc Date : 24-May-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 14-Jun-2025

GSTIN NO:06AAVFT6589Q1ZP

PAN NO :

Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
✓	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
✓	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
✓	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
✓	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
✓	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								07.00	7,073.02

All Received

6230068696

DATE

25/05/25

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12% ₹ 26.04
GST 28% + CESS 12% ₹ 1,180.00
GST 18% ₹ 411.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVENTY THREE ONLY

Grand Total : ₹ 7,073.00
Net To Pay ₹ 7,073

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	216.96	12.00%	26.04	%		26.04
21069092	2,288.13	18.00%	411.86	%		411.86
22021010	1,128.58	28.00%	316.00	12.00%	125.43	451.43
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	5,455.10		1,263.90		354.00	1,617.90

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

