

**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 :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2502677**

**Cyclocraze Restaurant**  
 Kunal Goyal  
 B-302, The View, Ramprastha City, Sector-37D,  
 Gurugram, 122001, Haryana-06, India  
 State : Haryana-06  
 Tel : 9517900060

**Ship To**  
 Cyclocraze Restaurant  
 Rect 41, Killa13/2, Opposite world Mark, Golf  
 Course Extension, Sector-64  
 Gurugram, 122102, Haryana-06, IN  
 Tel : 9517900060

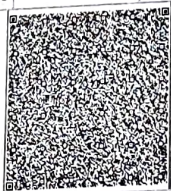
**Sales Invoice No** SDWSI2502677  
**Sales Invoice Date** 27-May-2025  
**Status :** Posted  
**Cust Ref No :** SO2505002217  
**Sales Order** 26-May-2025  
**Ref Doc Date :**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 27-May-2025  
**Due Date :**

**GSTIN NO:**06BBVPG1663E1ZM  
**PAN NO :**

**Contact Person :**Vashishth Ji

S.No	ITEM	HSN	QTY.	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
2	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
<b>Total</b>			<b>09.00</b>					<b>3,735.01</b>

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



**GST 28% + CESS 12%** ₹ 874.29  
**GST 18%** ₹ 102.97

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY FIVE AND TWO ONLY** **Grand Total :** ₹ 3,735.02  
**Net To Pay** ₹ 3,735

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	572.04	18.00%	102.97	%		102.97
22021010	2,185.72	28.00%	612.00	12.00%	262.29	874.29
<b>Total</b>	<b>2,757.76</b>		<b>714.97</b>		<b>262.29</b>	<b>977.26</b>

*Amay*  
*6351575513*

**Executive :**Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

