

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502974

Original

In The Punjab (Ambience Mall)
 A Unit of World Of Shalom Restaurants Pvt. Ltd
 3rd Floor, T-315, Ambience Island, Ambience Mall,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9719561523

Ship To
 In The Punjab (Ambience Mall)
 3rd Floor, T-315, Ambience Island, Ambience
 Mall,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9719561523

Sales Invoice No : SDWSI2502974
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000109
 Ref Doc Date : 02-Jun-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jun-2025

GSTIN NO:06AADJ0174C1Z3

PAN NO :

Contact Person : Ankush Baliyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.5630	40	767.9882	1,535.98
3	Limca Pet 750ml Pk24	22021010	2.000	Case	548.5630	40	767.9882	1,535.98
	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.5630	40	767.9882	1,535.98
5	Kinley Soda Pet 750ml Pk12	22011020	12.000	Case	156.5579	18	184.7383	2,216.85
Total			24.00					11,144.95

प्रवेश खाते
Mr. 9205998399

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,550.89
 GST 18% ₹ 338.16

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FOURTY FOUR AND NINTY SIX ONLY **Grand Total : ₹ 11,144.96**
Net To Pay ₹ 11,145

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,878.69	18.00%	338.16	%		338.16
22021010	6,377.22	28.00%	1,785.62	12.00%	765.27	2,550.89
Total	8,255.91		2,123.78		765.27	2,889.05

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

