

**SMS SUPPLY PORT PVT. LTD.**

(Sole Office) 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**

**SDWSI2502988**

**Original**

**Niko Restaurant**

Secret Niko Foods LLP  
Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,  
Near Guru Dronacharya Metro Station,  
Gurugram, 122001, Haryana-06, India  
State : Haryana-06  
Tel : 9911009093  
Email : Purchase@bomba.co.in

**Ship To**

Niko Restaurant  
Unit No 3, Ground Floor, Tower-A, Global  
Gateway Towers, Near Guru Dronacharya  
Metro Station,  
Gurugram, 122001, Haryana-06, IN  
Tel : 9911009093  
Email : Purchase@bomba.co.in

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

SDWSI2502988  
02-Jun-2025  
Posted  
SO2505002658  
31-May-2025  
Gurugram, Haryana-06  
16-Jun-2025

GSTIN NO:06AFGFS3670H1ZU  
PAN NO :

Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case ✓	521.4550	40	730.0370	7,300.37
2	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case ✓	521.4550	40	730.0370	4,380.22
3	Sprite Can 300ml Pk24	22021010	2.000	Case ✓	521.4550	40	730.0370	1,460.07
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	778.5710	40	1089.9994	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	778.5710	40	1089.9994	2,180.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case ✓	1071.4808	12	1200.0585	1,200.06
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1114.2853	12	1247.9995	1,248.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case ✓	985.8000	12	1104.0960	1,104.10
9	Kinley Mineral Water 1Ltr Pk12 <i>Soda water</i>	22011010	8.000	Case ✓	127.1190	18	150.0004	1,200.00
<b>Total</b>			<b>33.00</b>					<b>22,252.82</b>

*9911525003*

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



GST 28% + CESS 12% ₹ 5,000.19  
GST 12% ₹ 380.59  
GST 18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED FIFTY TWO AND EIGHTY TWO ONLY

Grand Total : ₹ 22,252.82  
Net To Pay ₹ 22,253

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,016.95	18.00%	183.05	%		183.05
22021010	12,500.47	28.00%	3,500.13	12.00%	1,500.06	5,000.19
22029020	3,171.57	12.00%	380.59	%		380.59
<b>Total</b>	<b>16,688.99</b>		<b>4,063.77</b>		<b>1,500.06</b>	<b>5,563.83</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

