

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313280

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2503060

Take Di Hatti (Ambience Mall)
 Vasnik Hospitality Pvt. Ltd.
 Third Floor, Kiosk No 11, Ambience Mall,
 Gurugram, 122022, Haryana-06, India
 State Haryana-06
 Tel : 9311284149

Ship To
 Kake Di Hatti
 Kiosk No. 11, 3rd Floor, Ambience Mall, Food
 Court, Dlf Phase-3, Sector-24,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9311284149

Sales Invoice No : SDWSI2503060
 Sales Invoice Date : 03-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000278
 Sales Order : 03-Jun-2025
 Ref Doc Date :
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 30-Jun-2025
 Duo Date :

GSTIN NO:06AAJCV1436B1Z0

PAN NO :

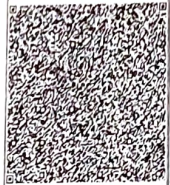
Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
Total								04.00	3,195.01

Rehman
 84484855

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 801.43
 GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY FIVE AND ONE ONLY Grand Total : ₹ 3,195.01
 Net To Pay ₹ 3,195

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	2,003.58	28.00%	561.00	12.00%	240.43	801.43
Total	2,334.09		620.49		240.43	860.92

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

