

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

GSTIN : 07ABIC64530M1Z9
 Bank A/C No : 50290069218591
 IFSC : HDFC00069575

Telephone : 9611313289
 Website : www.smsport.com

Tax Invoice

SDWSI2503067

Original

Shalom Cafe (Ambience Mall)

A Unit of World of Shalom Restaurant Pvt. Ltd.
 No-317-A, 3rd Floor Ambience Mall Island NH-8
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9719561523

Ship To

Shalom Cafe (Ambience Mall)
 No-317-A, 3rd Floor Ambience Mall Island
 NH-8
 Gurugram, 122002, Haryana-06, IN
 Tel: 9719561523

Sales Invoice No: SDWSI2503067
 Billing Invoice Date: 03-JUN-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2506/22187
 Ref UZ, Date: 02-Jun-2025
 Easy Bill No:
 Place of Supply: Gurugram, Haryana-06
 Due Date: 03-JUN-2025

GSTIN NO:06AADCJ0174C1Z3

PAN NO :

Contact Person :Ankush Baliyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.1900	40	715.0000	2,861.56
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.1900	40	715.0000	4,291.14
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8900	40	785.0000	785.00
	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8900	40	785.0000	785.00
5	Sprits Pet 750ml Pk24	22021010	1.000	Case	542.8900	40	785.0000	785.00
8	Kinley Soda Pet 750ml Pk12	22011020	12.000	Case	156.5500	18	124.1950	2,215.95

Total 25.000 11,847.16

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 22% + CESS 12% ₹ 2,864.16
 GST 18% ₹ 1,218.90

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FOURTY SEVEN AND SEVENTEEN ONLY Grand Total : ₹ 11,847.17
 Net To Pay ₹ 11,847

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,878.60	18.00%	338.15	%		338.15
22021010	5,735.94	28.00%	1,606.06	12.00%	338.31	2,344.43
Total	8,614.54		2,224.22		338.31	3,076.54

REMARKS :

Handwritten signature and number: *Handwritten*
 mob: 7024072364

For SMS SUPPLY PORT PVT. LTD

