

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 126E, Khasra No 1183
 Plot 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

Original

Tax Invoice

SDWSI2503074

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 :

SDWSI2503074
 03-Jun-2025
 Posted
 SQ2506000301
 03-Jun-2025
 Gurugram, Haryana-06
 16-Jun-2025

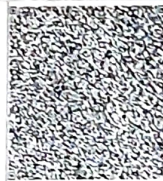
GSTIN NO:06AFGFS3670H1ZU
 PAN NO :

Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml PK12	22011020	8.000	Case	165.2500	18	194.9950	1,559.96

Total 08.00 1,559.96

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



GST 18% ₹ 237.96

Handwritten signature and date: 19/06/2025

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY SIX ONLY Grand Total : ₹ 1,559.96
 Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,322.00	18.00%	237.96	%		237.96
Total	1,322.00		237.96		00.00	237.96

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

