

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

**GSTIN :** 07ADIC54630M1Z0  
**Bank A/C No :** 60200009210001  
**IFSC :** HDFC0009675

**Telephone :** 0811313209  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503100**

**Ship To**  
 Littler Hospitality (Soc-30)  
 Littler Hospitality Pvt. Ltd.  
 1st Floor Flat No102, House No 126, Avenue Sector-00  
 Gurugram, 122101, Haryana-06, India  
 State Haryana-06  
 Tel 9760552362

**Ship To**  
 Littler Hospitality (Soc-30)  
 ZS Associates India Tower A4 National  
 Highway 0 Near Star Mall, DLF World Tech  
 Park, Sector-30  
 Gurugram, 122002, Haryana-00, IN  
 Tel : 0700662302

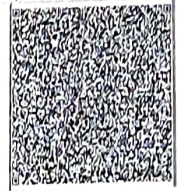
**Sales Invoice No** : 8DWB12603100  
**Sales Invoice Date** : 03-Jun-2026  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : 80260000320  
**Ref Doc Date** : 03-Jun-2026  
**Way Bill No :**  
**Place of Supply** : Gurugram, Haryana-06  
**Doc Date** : 03-Jun-2026

**GSTIN NO:**06AAGCL0524K1ZN  
**PAN NO :**  
**Contact Person :**Kapil Manocha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml PK36	22021010	3.000	Case	640.4200	40	764.9992	2,294.99	
<b>Total</b>								<b>03.00</b>	<b>2,294.99</b>

*Name - Alok Singh*  
*Mobile - 8745947619*  
*Bike - no UP87W8861*

**Payment Terms :** Payment at the time of delivery  
**General Terms :**



**GST 28% + CESS 12%** ₹ 655.71

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY**      **Grand Total :** ₹ 2,294.99  
**Net To Pay** ₹ 2,295

HSN	Taxable Amt	Rate	IGST	Cess	Total GST
22021010	1,639.28	28.00%	459.00	196.71	655.71
<b>Total</b>	<b>1,639.28</b>		<b>459.00</b>	<b>196.71</b>	<b>655.71</b>

**Executive :**Arvin Sharma  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

