

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503543

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

SDWSI2503543
11-Jun-2025
Posted
SO2506000979
11-Jun-2025
Gurugram, Haryana-06
30-Jun-2025

Wake 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

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

GSTIN NO:06AAJCV1436B1Z0

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
Total								07.00	5,855.02

Rehman
Sub 46554

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18%
GST 28% + CESS 12%

₹ 59.49
₹ 1,561.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY FIVE AND ONE ONLY Grand Total : ₹ 5,855.01
Net To Pay ₹ 5,855

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	3,903.58	28.00%	1,093.00	12.00%	468.43	1,561.43
Total	4,234.09		1,152.49		468.43	1,620.92

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

