

SMS SUPPLY PORT PVT. LTD.
 Plot No. 174, Kharaj No. 1193
 Block B, Rangpur Ex
 Gurugram - 122001, Haryana-06, India
 Phone: 9911009093

GSTIN : 07ABIC64530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009576

Telephone : 9911313289
 Website : www.smsupplyport.in

Original

SDWSI2503648

Tax Invoice

Niko Restaurant
 C/o 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

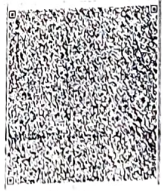
Ship To
 Niko Restaurant
 Unit No 3, Ground Floor, Tower-A, Global
 Gateway Towers, Near Guru Dronacharya
 Metro Station,
 Gurugram , 122001 , Haryana-06 , IN
 Tel : 9911009093
 Email : Purchase@bomba.co.in

Sales Invoice No : SDWSI2503648
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001088
 Sales Order : 12-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram , Haryana-06
 Due Date : 16-Jun-2025

GSTIN NO: 06ACR13670H1Z0
 PAN NO :
 Contact Person: Anand Pawar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18	
	Theo Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18	
	Sprite Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10	
	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04	
	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
	Kinley Soda Pet 750ml Pk12	22011020	3.000	Case	161.0200	18	190.0036	570.01	
	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
	Ferriboll Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
Total								42.00	31,617.84

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



GST 28% + CESS 12% ₹ 6,100.13
 GST 12% ₹ 1,039.00
 GST 18% ₹ 86.95

Grand Total : ₹ 31,617.81
 Net To Pay : ₹ 31,618

Grand Total : INDIAN RUPEES THIRTY ONE THOUSAND SIX HUNDRED SEVENTEEN
 AND EIGHTY ONE ONLY

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	483.06	18.00%	86.95	%		86.95
22021010	9,893.18	28.00%	2,770.09	12.00%	1,187.18	3,957.27
22029020	8,658.35	12.00%	1,039.00	%		1,039.00
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
Total	24,391.73		6,396.04		1,830.04	7,226.08

Signature: Anand Kumar
 PH: 9911009093

For SMS SUPPLY PORT PVT. LTD.

