

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503702

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 : SDWSI2503702
Sales Invoice Date : 14-Jun-2025
Status : Posted
Cust Ref No : SO2506001172
Sales Order Ref Doc Date : 13-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 16-Jun-2025

GSTIN NO:06AFGFS3670H1ZU

PAN NO :

Contact Person :Manoj Rawat

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
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
Total			10.00					10,634.33

(Signature)
NIKO RECEIVED

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



GST 28% + CESS 12% ₹ 1,757.19
GST 18% ₹ 332.54
GST 12% ₹ 246.87

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED THIRTY FOUR AND THIRTY THREE ONLY

Grand Total : ₹ 10,634.33
Net To Pay ₹ 10,634

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,847.46	18.00%	332.54	%		332.54
22021010	2,607.27	28.00%	730.04	12.00%	312.87	1,042.91
22029020	2,057.28	12.00%	246.87	%		246.87
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	8,297.72		1,809.45		527.16	2,336.60

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)