

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503933

Spezia Bistro

RR Wealth & Investments Pvt. Ltd
3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island,
Dlf Phase 3, Sector 24,
Gurugram, 122002, Haryana-06, India
State: Haryana-06
Tel : 9540804551

Ship To

Spezia Bistro
3rd Floor, Ambience Mall, Next To Pizza Hut,
Ambience Island, Dlf Phase 3, Sector 24,
Gurugram, 122002, Haryana-06, IN
Tel : 9540804551

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

SDWSI2503933
18-Jun-2025
Posted
SO2506001534
17-Jun-2025
Gurugram, Haryana-06
07-Jul-2025

GSTIN NO:06AALCR8844B1Z8
PAN NO :

Contact Person : Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	557.1443	40	780.0020	3,900.01	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
Total								16.00	9,280.01

18/6/25
8264539186
AS

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,782.86
GST 18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED EIGHTY AND ONE
ONLY

Grand Total : ₹ 9,280.01
Net To Pay ₹ 9,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	4,457.15	28.00%	1,248.00	12.00%	534.86	1,782.86
Total	7,033.42		1,711.73		534.86	2,246.59

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

