

S.M.S SUPPLY PORT PVT. LTD.  
 (SDWI Plot No 120E, Khastia No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0000575

Website : www.supplyport.in

SDWSI2503977

Original

**Tax Invoice**

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

**Sales Invoice No** : SDWSI2503977  
**Sales Invoice Date** : 19-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506001604  
**Ref Doc Date** : 18-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 30-Jun-2025

GSTIN NO:06AAJCV1436B1ZO  
 PAN NO :  
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
<b>Total</b>			<b>03.00</b>					<b>2,805.01</b>

*Rekha*  
*9311284149*

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



GST 28% + CESS 12% ₹ 801.43

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIVE AND ONE ONLY**

**Grand Total :** ₹ 2,805.01  
**Net To Pay** ₹ 2,805

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,003.58	28.00%	561.00	12.00%	240.43	801.43
<b>Total</b>	<b>2,003.58</b>		<b>561.00</b>		<b>240.43</b>	<b>801.43</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

