

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
 Bank A/C No : 50200000210091
 IFSC : HDFC0000575

Telephone : 0011313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504194

In The Punjab (Ambience Mall)
 A Unit of World Of Shalom Restaurants Pvt. Ltd
 3rd Floor, T-315, Ambience Island, Ambience Mall,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9719561523

Ship To
 In The Punjab (Ambience Mall)
 3rd Floor, T-315, Ambience Island, Ambience
 Mall,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9719561523

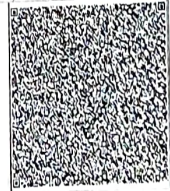
Sales Invoice No : SDWSI2504194
 Sales Invoice Date : 22-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001709
 Sales Order : 19-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jun-2025

GSTIN NO:06AADJ0174C1Z3
 PAN NO :
 Contact Person : Ankush Balyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27	
2	Limca Pet 750ml Pk24	22021010	2.000	Case	548.5630	40	767.9882	1,535.98	
Total								12.00	8,736.25

31/06/2025
 9580496399
 4719

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



GST 28% + CESS 12%

₹ 2,496.07

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED THIRTY SIX AND TWENTY FIVE ONLY

Grand Total : ₹ 8,736.25
 Net To Pay ₹ 8,736

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,240.18	28.00%	1,747.25	12.00%	748.82	2,496.07
Total	6,240.18		1,747.25		748.82	2,496.07

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

