

SUPPLY PORT PVT. LTD.
 JWJ Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABH54430M1Z0
 Bank A/C No : 5020099218891
 IFSC : HDFC0009575

Telephone : 9811112799
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504242

Ship To
 Royal North Tadka
 Shop No - 9, 2nd Floor, Mgt Metropolis Mall
 Mg Road,
 Gurugram - 122002 Haryana-06, IN
 Tel : 9540560421

Sales Invoice No : SDWSI2504242
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : 902506002006
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jun-2025

Royal North Tadka
 Royal North Tadka
 Shop No - 9, 2nd Floor, Mgt Metropolis Mall Mg Road,
 Gurugram - 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9540560421

GSTIN NO: 06A2PPC7640A2ZM
 PAN NO :
 Contact Person : Karan Mahra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Bisleri Mineral Water 1 ltr Pk12	22021010	22.000	Case	114.4070	18	135.0003	2,970.00	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								31.00	8,750.01

Karan Mahra
 9540560421

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



GST 28% + CESS 12% ₹ 1,325.72
 GST 18% ₹ 628.95

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTY AND ONE Grand Total : ₹ 8,750.01
ONLY Net To Pay ₹ 8,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,516.95	18.00%	453.05	%		453.05
22021010	3,314.29	28.00%	928.00	12.00%	397.71	1,325.72
Total	6,797.34		1,554.95		397.71	1,952.67

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

