

**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 : 50200069218091  
 IFSC : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504299**

**Spezia Bistrot**  
 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 Bistrot  
 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 :

SDWSI2504299  
 24-Jun-2025  
 Posted  
 SO2506002124  
 24-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	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05	
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	254.2406	18	300.0039	9,000.12	
<b>Total</b>								<b>45.00</b>	<b>18,460.12</b>

*M.O. Sahu*  
 24/6/25  
 7678880064

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



GST 28% + CESS 12% ₹ 2,051.43  
 GST 18% ₹ 1,720.70

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED SIXTY AND ELEVEN ONLY**      **Grand Total : ₹ 18,460.11**  
**Net To Pay ₹ 18,460**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,627.22	18.00%	1,372.90	%		1,372.90
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	5,128.57	28.00%	1,436.00	12.00%	615.43	2,051.43
<b>Total</b>	<b>14,687.99</b>		<b>3,156.70</b>		<b>615.43</b>	<b>3,772.13</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

