

**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 : 07ADUC54630M1Z0

Bank A/C No : 50200009210001  
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504563**

Kake Di Hattl (Ambionco Mall)  
Vasnik Hospitality Pvt Ltd  
Third Floor, Kiosk No 11, Ambionco Mall,  
Gurugram, 122022, Haryana-06, India  
State Haryana-06  
Tel : 9311284149

Shlp To  
Kake Di Hattl  
Kiosk No. 11, 3rd Floor, Ambionco Mall, Food  
Court, Dlf Phase-3, Sector-24,  
Gurugram, 122001, Haryana-06, IN  
Tel : 9311284149

Sales Invoice No : SDWSI2504563  
Sales Invoice Date : 30-Jun-2025  
Status : Posted  
Cust Ref No : SO2506002467  
Sales Order : SO2506002467  
Ref Doc Date : 29-Jun-2025  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 30-Jun-2025

GSTIN NO:06AAJCV1436B1Z0

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
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
3	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
<b>Total</b>			<b>05.00</b>					<b>4,130.00</b>

*Sharma*  
6296700806

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



GST 28% + CESS 12% ₹ 1,068.57  
GST 18% ₹ 59.49

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY ONLY**      **Grand Total : ₹ 4,130.00**  
**Net To Pay ₹ 4,130**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	2,671.43	28.00%	748.00	12.00%	320.57	1,068.57
<b>Total</b>	<b>3,001.94</b>		<b>807.49</b>		<b>320.57</b>	<b>1,128.06</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

