

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2504678

Original

Niko Restaurant
 Secret Niko Foods LLP
 Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,
 Near Guru Dronacharya Metro Station,
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 9911009093
 Email : Purchase@bomba.co.in

Ship To
 Niko Restaurant
 Unit No 3, Ground Floor, Tower-A, Global
 Gateway Towers, Near Guru Dronacharya
 Metro Station,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9911009093
 Email : Purchase@bomba.co.in

Sales Invoice No : SDWSI2504678
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000069
 Ref Doc Date : 01-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 16-Jul-2025

GSTIN NO:06AFGFS3670H1ZU
 PAN NO :

Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
11	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
12	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			23.00					19,986.62

NIKO RECEIVED

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 3,851.54
 GST 18% ₹ 282.20
 GST 12% ₹ 498.88

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED EIGHTY SIX AND SIXTY THREE ONLY
 Grand Total : ₹ 19,986.62
 Net To Pay ₹ 19,987

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,567.80	18.00%	282.20	%		282.20
22021010	9,628.84	28.00%	2,696.08	12.00%	1,155.46	3,851.54
22029020	4,157.37	12.00%	498.88	%		498.88
Total	15,354.01		3,477.16		1,155.46	4,632.62

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

