

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504732**

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 : SDWSI2504732  
 Sales Invoice Date : 03-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507000224  
 Ref Doc Date : 02-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	2.000	Case	521.4550	40	730.0370	1,460.07
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>			<b>15.00</b>					<b>13,321.29</b>

**NIKO RECEIVED**  
 K. P. S.  
 03/07/25

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



GST 28% + CESS 12% ₹ 1,354.34  
 GST 12% ₹ 797.26  
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY ONE AND TWENTY NINE ONLY  
 Grand Total : ₹ 13,321.29  
 Net To Pay ₹ 13,321

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	3,385.84	28.00%	948.04	12.00%	406.30	1,354.34
22029020	6,643.85	12.00%	797.26	%		797.26
<b>Total</b>	<b>10,995.79</b>		<b>1,919.20</b>		<b>406.30</b>	<b>2,325.50</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )