

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 : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505065

Original

Take Di Hatti (Ambience Mall)
 Vasnik Hospitality Pvt. Ltd.
 Third Floor, Kiosk No 11, Ambience Mall,
 Gurugram, 122022, Haryana-06, India
 State Haryana-06
 Tel : 9311284149

Ship To
 Take Di Hatti
 Kiosk No. 11, 3rd Floor, Ambience Mall, Food
 Court, Dlf Phase-3, Sector-24,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9311284149

Sales Invoice No SDWSI2505065
 Sales Invoice Date 09-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000781
 Sales Order 09-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 30-Jul-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 | |
| Total | | | | | | | | 03.00 | 2,805.01 |

Rehman
9311284149

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



GST 28% + CESS 12% ₹ 801.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIVE AND ONE ONLY
 Grand Total : ₹ 2,805.01
 Net To Pay ₹ 2,805

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 2,003.58 | 28.00% | 561.00 | 12.00% | 240.43 | 801.43 |
| Total | 2,003.58 | | 561.00 | | 240.43 | 801.43 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)