

SMS SUPPLY PORT PVT. LTD.

SDW Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext,
 New Delhi, 110037, Delhi-CT, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811213289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505304

Sales Invoice No : SDWSI2505304
 Sales Invoice Date : 13-Jul-2025
 Status : Posted
 Cust Ref No : S02507001078
 Sales Order Ref Doc Date : 12-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 16-Jul-2025

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

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	7.000	Case	521.4550	40	730.0370	5,110.25
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22
3	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Sprite Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
8	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
10	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
11	BN Pineapple Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
12	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
Total			44.00					29,292.88

Handwritten signature and number 9911525003

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



GST 28% + CESS 12% ₹ 5,728.78
 GST 18% ₹ 498.81
 GST 12% ₹ 639.88

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TWO HUNDRED NINETY TWO AND EIGHTY EIGHT ONLY

Grand Total : ₹ 29,292.88
 Net To Pay ₹ 29,293

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,771.18	18.00%	498.81	%		498.81
22021010	14,321.94	28.00%	4,010.14	12.00%	1,718.63	5,728.78
22029020	3,171.60	12.00%	380.59	%		380.59
22029920	2,160.70	12.00%	259.28	%		259.28
Total	22,426.42		5,148.82		1,718.63	6,867.46

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

