

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khadra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505330

Littler Hospitality (Sec-30)

Littler Hospitality Pvt. Ltd.
1st Floor Flat No102, House No 126, Avenue Sector-69
Gurugram, 122101, Haryana-06, India
State : Haryana-06
Tel : 9760552362

Ship To

Littler Hospitality (Sec-30)
ZS Associates India Tower A4 National
Highway 8 Near Star Mall, DLF World Tech
Park, Sector-30
Gurugram, 122002, Haryana-06, IN
Tel : 9760552362

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505330
14-Jul-2025
Posted
SO2507001182
14-Jul-2025
Gurugram, Haryana-06
14-Jul-2025

GSTIN NO:06AAGCL0524K1ZN

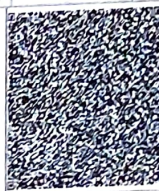
PAN NO :

Contact Person :Kapil Manocha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	548.4280	40	784.9992	785.00
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	548.4280	40	784.9992	1,530.00
Total			03.00					2,295.00

delivered

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12%

₹ 655.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FIVE AND ONE
Grand Total : ₹ 2,295.01
Net To Pay ₹ 2,295

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,639.29	28.00%	459.00	12.00%	196.71	655.72
Total	1,639.29		459.00		196.71	655.72

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

