

S.S SUPPLY PORT PVT. LTD.  
 SDW Plot No 126E Khadra No 1183  
 Pocket 5 Block B Rangpur Ext.  
 New Delhi - 110027 Delhi - India

GSTIN : DTABCS4530M1ZJ  
 Bank A/C No : 50200065218991  
 IFSC : HDFC0009575

Telephone : 9811310289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505336

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@boomba.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@boomba.co.in

Sales Invoice No : SDWSI2505336  
 Sales Invoice Date : 14-Jul-2025  
 Status : Posted  
 Cust Ref No : SQ2507001145  
 Sales Order : 13-Jul-2025  
 Ref Doc Date :  
 Erway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 16-Jul-2025

GSTIN NO:06AFGFS3670H1ZJ  
 PAN NO :  
 Contact Person : Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml PK24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00

Total 03.00 1,140.00

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



GST 18% ₹ 173.90  
 9911525003

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY Grand Total : ₹ 1,140.00  
 Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
Total	966.10		173.90		00.00	173.90

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

