

SMS SUPPLY PORT PVT. LTD.
 26E, Khasra No 1163
 B Rangpuri Ext
 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Invoice

SDWSI2505378

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

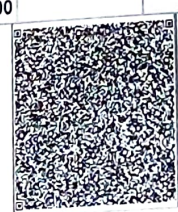
SDWSI2505378
 15-Jul-2025
 Posted
 SO2507001269
 15-Jul-2025
 Gurugram, Haryana-06
 30-Jul-2025

GSTIN NO:06AAJCV1436B1Z0
 PAN NO :
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								06.00	4,920.01

Sharma
 6296700806

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



GST 28% + CESS 12%
 GST 18%
 ₹ 1,294.29
 ₹ 59.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY AND ONE ONLY
 Net To Pay ₹ 4,920.01

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	3,235.72	28.00%	906.00	12.00%	388.29	1,294.29
Total	3,566.23		965.49		388.29	1,353.78

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Devi
 (Authorized Signatory)