

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

Telephone : 9811313289

Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505623

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

Sales Invoice No : SDWSI2505623
 Sales Invoice Date : 20-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001662
 Sales Order : 20-Jul-2025
 Ref Doc Date :
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 16-Jul-2025
 Due Date :

GSTIN NO:06AFGFS3670H1ZU
 PAN NO :
 Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								09.00	8,340.19

(Signature)
NIKO RECEIVED
 20/7/25

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



GST 12% ₹ 771.45
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FOURTY AND NINETEEN ONLY

Grand Total : ₹ 8,340.19
 Net To Pay ₹ 8,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22029020	6,428.74	12.00%	771.45	%		771.45
Total	7,394.84		945.35		00.00	945.35

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

