

Original

**Tax Invoice**

**SDWSI2505681**

**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** SDWSI2505681  
**Sales Invoice Date** 21-Jul-2025  
**Status** Posted  
**Cust Ref No :** SO2507001735  
**Sales Order** 21-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	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	2.000	Case	521.4550	40	730.0370	1,460.07
	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
6	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
7	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
<del>8</del>	<del>Bisleri Mineral Water 200ml Pk48</del>	<del>22011010</del>	<del>5.000</del>	<del>Case</del>	<del>190.0700</del>	<del>48</del>	<del>224.9500</del>	<del>1,124.95</del>
<b>Total</b>			<b>27.00</b>					<b>20,285.55</b>

↳ Return made

NIKO RECEIVED

21/7/25

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



**GST 28% + CESS 12%** ₹ 3,854.43  
**GST 18%** ₹ 670.42  
**GST 12%** ₹ 257.16

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED EIGHTY FIVE AND FIFTY SIX ONLY** **Grand Total :** ₹ 20,285.55  
**Net To Pay** ₹ 20,286

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	953.35	18.00%	171.60	%		171.60
22011020	2,771.18	18.00%	498.81	%		498.81
22021010	9,636.07	28.00%	2,698.10	12.00%	1,156.33	3,854.43
22029020	2,142.96	12.00%	257.16	%		257.16
<b>Total</b>	<b>15,503.56</b>		<b>3,625.67</b>		<b>1,156.33</b>	<b>4,782.00</b>

**Executive :**Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

**SPLY PORT PVT. LTD.**  
 No 120E, Khasra No 1103  
 Block B, Rangpuri Ext  
 Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABUC64830M1ZU  
**Bank A/C No :** 80200000218001  
**IFSC :** HDFC00009578

**Telephone :** 0111111111  
**Website :** www.smsupplyport.com

**Original**

**Return**

**SR2507000117**

**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  
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**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 Return No :** SR2507000117  
**Sales Return Date :** 21 Jul 2025  
**Status :** Pending  
**Order Ref No :** 811W81888881  
**Sales Invoice Required Date :** 21 Jul 2025  
**Ref Doc Date :** 21 Jul 2025  
**Way Bill No :**

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 200ml Pk48	22011010	5000	Case	180.0000	0%	900.00
<b>Total</b>							<b>983.35</b>

*Not useful water for client*

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

**GST 18%** ₹ 171.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY FIVE ONLY**

**Grand Total :** ₹ 1,124.95  
**Not To Pay** ₹ 1,125

**Executive :** Neeraj Kumar  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*