

SMS SUPPLY PORT PVT. LTD.
 CDWT Plot No. 1201, Kharia No. 1163
 Pocket 5, Block D, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN: 07ABIC5450M1Z1
 Bank A/C No: 8020000218891
 IFSC: 00060000575

Telephone: 011-4141200
 Website: www.smsupplyport.in

Original

Tax Invoice

SDW812505792

Sales Invoice No: SDW812505792
 Sales Invoice Date: 23-Jul-2025
 Status: Posted
 Cust Ref No: 802607000921
 Sales Order: 23-Jul-2025
 Ref Doc Date: Gurugram, Haryana 06
 Invoice Bill No: 13-Sep-2025
 Place of Supply: Gurugram, Haryana 06
 Date Date: 13-Sep-2025

Easy Tiger
 Bhojan Dining And Restaurants Pvt Ltd
 Unit No 5, Global Gateway, Tower A, Bhandarkpur Ghosi Gurga
 Dronacharya Metro Station, Sector 26
 Gurugram, 122002, Haryana 06, India
 State: Haryana 06
 Tel: 0507007405

Ship To
 Easy Tiger
 Unit No 5, Global Gateway, Tower A,
 Bhandarkpur Ghosi Gurga Dronacharya Metro
 Station, Sector 26,
 Gurugram, 122002, Haryana 06, 01
 Tel: 8507007405

GSTIN NO: 06AAMCB2103J1Z4
 PAN NO: [Blank]
 Contact Person: Bharukh Malcha

S.No	ITEM
1	Coca Cola Zero Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1.000	Case	660.0000	40	770.0000	770.00
22021010	2.000	Case	660.0000	40	770.0000	1,540.00
Total	03.00					2,310.00

Handwritten:
 9162872425
 24/07/25

Payment Terms: End Of Month 15 Days Credit
 General Terms: [Blank]



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
 Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	1,650.00		462.00		198.00	660.00

Executive: Neeraj Kumar
 REMARKS: [Blank]

For SMS SUPPLY PORT PVT. LTD.

