

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5-Block B, Rangpur Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07AHC04530M1Z0
 Bank A/C No : 50209999218691
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506022

Kake Di Hatti (Ambience Mall)
 Vasnik Hospitality Pvt Ltd
 Third Floor, Kiosk No 11, Ambience Mall,
 Gurugram 122022, Haryana-00, 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 : **SDWSI2506022**
 Sales Invoice Date : **27-Jul-2025**
 Status : **Posted**
 Cust Ref No :
 Sales Order : **SO2507062177**
 Ref Doc Date : **26-Jul-2025**
 Eway Bill No :
 Place of Supply : **Gurugram, Haryana-06**
 Due Date : **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 9000	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

Rehman
8448469554

Total 05.00 4,130.00

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



GST 28% + CESS 12% ₹ 1,068.57
 GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY ONLY Grand Total : ₹ 4,130.00
 Net To Pay ₹ 4,130

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330 51	18 00%	59 49	%		59 49
22021010	2 671 43	28 00%	748 00	12 00%	320 57	1 068 57
Total	3,001 94		807 49		320 57	1,128 06

Executive : Arvin Sharma
 REMARKS :

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