

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2506440

Original

Tax Invoice

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 : SDWSI2506440
 Sales Invoice Date : 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000375
 Ref Doc Date : 04-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 31-Aug-2025

GSTIN NO:06AAJCV1436B1Z0

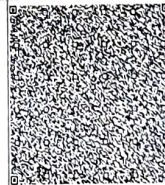
PAN NO :

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
Total			04.00					3,740.00

Sharma
 6296700806

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



GST 28% + CESS 12% ₹ 1,068.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FOURTY ONLY Grand Total : ₹ 3,740.00
 Net To Pay ₹ 3,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,671.43	28.00%	748.00	12.00%	320.57	1,068.57
Total	2,671.43		748.00		320.57	1,068.57

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)