

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 126F, Khastha No 1183

Block B, Bangpan Ext

New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC54539A1Z0

Bank A/C No : 50200099218591
IFSC : HDFC00099575

Telephone : 9811319299

Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2506967

Reliculous

Reliculous Hospitality
Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2
Gurugram, 122001 Haryana-06, India
State Haryana-06
Tel : 7503563074

Ship To

Reliculous
Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2
Gurugram, 122001, Haryana-06, IN
Tel : 7503563074

Sales Invoice No : SDWSI2506967
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SDWSI2506967
Ref Doc Date : 16-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06ABBF0674B1ZM

PAN NO :

Contact Person : Ram

S.No	ITEM
1	Diet Coca Cola Can 300ml Pk24
2	Tessiere Lavender Syrup 700ml

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2000	Case	514.3050	40	720.0270	1,440.05
21089090	1000	Bottles	623.9400	18	738.2492	738.25



Handwritten: 16/8/25

Total 03.00 2,176.30

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 411.44
GST 18% ₹ 112.31

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SEVENTY SIX AND THIRTY ONLY

Grand Total : ₹ 2,176.30
Net To Pay ₹ 2,176

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069090	623.94	18.00%	112.31			112.31
22021010	1,028.61	28.00%	288.01	12.00%	123.43	411.44
Total	1,652.55		400.32		123.43	523.75

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)