

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506972

Original

K Strike Sports Bar
 RIBS 3
 Shop No. 18&19, Ground Floor, Entertainland Mall, Sector-83
 Gurugram, 122004, Haryana-06, India
 State : Haryana-06
 Tel : 7011153413

Ship To
 K Strike Sports Bar
 Shop No. 18&19, Ground Floor,
 Entertainland Mall, Sector-83
 Gurugram, 122004, Haryana-06, IN
 Tel : 7011153413

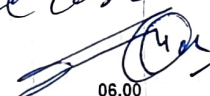
Sales Invoice No : SDWSI2506972
 Sales Invoice Date : 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001244
 Ref Doc Date : 15-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 07-Sep-2025

GSTIN NO:06AASFR3122L3ZV

PAN NO :

Contact Person :Vijay Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2000	Case	542.8500	40	759.9900	3,039.96
2	Diet Coca Cola Can 300ml Pk24	22021010	2000	Case	542.8500	40	759.9900	1,519.98

2 Coke Can 300ml
Pending
Receipt only
2 Coke Case


Total 06.00

4,559.94

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

7011153413



GST 28% + CESS 12%

₹ 1,302.84

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY FOUR ONLY

Grand Total : ₹ 4,559.94
 Net To Pay ₹ 4,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,257.10	28.00%	911.99	12.00%	390.85	1,302.84
Total	3,257.10		911.99		390.85	1,302.84

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Invoice No: 1001
 Date: 10/08/2022
 Bill To: M/s. ABC

Bank Ac No: 12345678901234567890
 IFSC: ABCDEF1234567890

Telephone: 011-12345678
 Website: www.abc.com

Original

INVOICE

DEBIT RECEIPT

Received of the sum of Rs. 1,085.70/- (One thousand five hundred and ninety eight only) from M/s. ABC on 10/08/2022.

Invoice No: 1001
 Date: 10/08/2022
 Bill To: M/s. ABC

Balance Return No: BR000000100
 Balance Return Date: 10 Aug 2022
 Balance: Paid
 Credit Ref No: CR000000000
 Balance Invoice No: BI000000000
 Invoice Date: 10 Aug 2022
 Ref No: 1001
 Eway Bill No:

QTY	UNIT	PRICE	DISCOUNT	Amount
02.00	Cake	550.0000	1.1%	1,085.70
Total				02.00

Spent Received

Returned

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

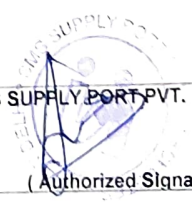
GST 28% + CESS 12% ₹ 434.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETEEN AND NINETY EIGHT ONLY

Grand Total : ₹ 1,519.98
 Net To Pay ₹ 1,520

Executive / Akash Khandelwal
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)