

SMS SUPPLY PORT PVT. LTD.  
 101/11, Plot No. 124 - Khada No. 1183  
 Plot No. 124 B, Pargana PA  
 Haryana - 122022, India

GSTIN : 07ABCG4599AM26

Telephone : 9611284149

Bank A/C No : 90021199019961  
 IFSC : HDFC0001199575

Website : www.smsppvt.com

Original

SDWSI2507600

Tax Invoice

Kake Di Hatti (Ambience Mall)  
 Jeeva Hospitality Pvt. Ltd  
 Third Floor, Zone No. 11, Ambience Mall,  
 Gurugram, 122022, Haryana-06, India  
 State - Haryana-06  
 Tel : 9611284149

Ship To  
 Kake Di Hatti  
 Zone No. 11, 3rd Floor, Ambience Mall, Food  
 Court, DLF Phase-3, Sector-24,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9611284149

Sales Invoice No : SDWSI2507600  
 Sales Invoice Date : 27-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508002193  
 Ref Doc Date : 26-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:96AAJGV1436B1Z0

RAI 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	667.9500	40	934.9900	934.99
Total			01.00					934.99

*Rehman*  
 8442489554

Payment Terms : End Of Month 9 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 267.14

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED THIRTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 934.99  
 Net To Pay ₹ 935

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	667.85	28.00%	187.00	12.00%	80.14	267.14
Total	667.85		187.00		80.14	267.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

