

SMS SUPPLY PORT PVT. LTD.
 (SOY), Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ex.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218651
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507882

Original

Kake Di Hatti (Ambience Mall)
 Vashik Hospitality Pvt. Ltd.
 Third Floor, Kiosk No 11, Ambience Mall
 Gurugram, 122022, Haryana-06, India
 State: Haryana-06
 Tel : 9311294149

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 : 9311294149

Sales Invoice No : SDWSI2507882
Sales Invoice Date : 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000158
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAJCV1436B1Z0

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Gose-Gola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	667.8500	40	934.9900	934.99
2	Catch Soda 500ml Pk24	22011020	1 000	Case	330.5100	18	390.0018	390.00
3	Coca Cola Can 300ml Pk24	22021010	3 000	Case	564.2900	40	790.0060	2,370.02

Rehman
 8448469554

Total **05.00** **3,695.01**

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



GST 28% + CESS 12% ₹ 944.29
GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY FIVE AND ONE ONLY **Grand Total :** ₹ 3,695.01
Net To Pay ₹ 3,695

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	2,360.72	28.00%	661.00	12.00%	283.29	944.29
Total	2,691.23		720.49		283.29	1,003.78

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Sales Return

SR2509000023

Take 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
 Take Di Hatti
 Kiosk No. 11, 3rd Floor, Ambience Mall, Food
 Court, Dlf Phase-3, Sector-24,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9311284149

Sales Return No SR2509000023
Sales Return Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2507882
Required Date : 03/Sep/2025
Ref Doc Date : 02-Sep-2025
Eway Bill No :

GSTIN NO:06AAJCV1436B1Z0
PAN NO :
Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 330ml PK24 (Higher MRP 70)	22021010	1.000	Case	667.8500	0%	667.85
Total			01.00				667.85

Good Received,

Returned,

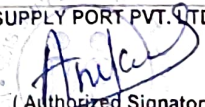
Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 287.14

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 934.99
Net To Pay ₹ 935

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)