

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200080210001
 IFSC : HDFC0000675

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507887

Spozia Bistro (Ambience Mall)
 RR Wealth & Investments Pvt Ltd
 3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island,
 DIF Phase 3, Sector 24,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9540804551

Ship To
 Spozia Bistro (Ambience Mall)
 3rd Floor, Ambience Mall, Next To Pizza Hut,
 Ambience Island, DIF Phase 3, Sector 24,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9540804551

Sales Invoice No : SDWSI2507887
 Sales Invoice Date : 02-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000130
 Ref Doc Date : 01-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AALCR8844B1Z0
 PAN NO :
 Contact Person : Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	254.2406	18	300.0039	7,500.10
Total			28.00					9,840.11

[Handwritten Signature]
 02/09/25

8415938016

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



GST 28% + CESS 12% ₹ 668.57
 GST 18% ₹ 1,144.08

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FOURTY AND ELEVEN ONLY

Grand Total : ₹ 9,840.11
 Net To Pay ₹ 9,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,356.02	18.00%	1,144.08	%		1,144.08
22021010	1,671.43	28.00%	468.00	12.00%	200.57	668.57
Total	8,027.45		1,612.08		200.57	1,812.65

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

