

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

GSTIN : 07ABIC04530M1Z0

Telephone : 9811313269

Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507892

Original

Shalom Cafe (Ambience Mall)

A Unit of World of Shalom Restaurant Pvt. Ltd
 No-317-A, 3rd Floor Ambience Mall Island NH-8
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel : 9719561523

Ship To

Shalom Cafe (Ambience Mall)
 No-317-A, 3rd Floor Ambience Mall Island
 NH-8
 Gurugram, 122002, Haryana-06, IN
 Tel : 9719561523

Sales Invoice No : SDWSI2507892
 Sales Invoice Date : 02-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000178
 Ref Doc Date : 02-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AADCJ0174C1Z3

PAN NO :

Contact Person :Ankush Baliyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00
Total			10.00					7,820.18

Sanjay Toppo
 7667769130

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 2,234.34

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY AND EIGHTEEN ONLY

Grand Total : ₹ 7,820.18
Net To Pay ₹ 7,820

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,585.84	28.00%	1,564.04	12.00%	670.30	2,234.34
Total	5,585.84		1,564.04		670.30	2,234.34

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)