

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200000210091
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507912

K Strike Sports Bar
RIBS 3
Shop No 18&19, Ground Floor, Entertainland Mall, Sector-03
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-03
Gurugram, 122004, Haryana-06, IN
Tel : 7011153413

Sales Invoice No SDWSI2507912
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000240
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AASFR3122L3ZV
PAN NO :
Contact Person :Vijay Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.8500	40	759.9900	1,519.98
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.8500	40	759.9900	759.99
4	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
5	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
Total			10.00					10,779.98

Snehasish
8902368790
Date:- 03/09/25

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



GST 28% + CESS 12% ₹ 2,079.99
GST 18% ₹ 533.90

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 10,779.98
Net To Pay ₹ 10,780

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.14	18.00%	411.87	%		411.87
22011020	677.97	18.00%	122.03	%		122.03
22021010	1,628.55	28.00%	455.99	12.00%	195.43	651.42
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	8,166.09		1,989.89		624.00	2,613.89

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)