

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

Telephone : 9811313289

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508048

Original

Olive Bar & Kitchen (Cyber Hub)
Olive Bar & Kitchen Pvt Ltd (Cyber Hub)
Shop No 3 and 101, Cyber Hub DLF Phase 2
Gurugram, 122002 Haryana-06, India
State Haryana-06
Tel 9811376540
Email kirtijay01@yahoo.com

Ship To
Olive Bar & Kitchen
Shop No 3 and 101, Cyber Hub, DLF Phase 2
Gurugram, 122002, Haryana-06, IN
Tel 9811376540

Sales Invoice No SDWSI2508048
Sales Invoice Date 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000444
Ref Doc Date 05-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO.06AAACO5346G1ZL

PAN NO :

Contact Person :Kirti

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
Total			03.00					2,370.02

Food Received By
Date
GSTIN NO.06AAACO5346G1ZL
[Signature]

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



GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY
Grand Total : ₹ 2,370.02
Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,692.87	28.00%	474.00	12.00%	203.14	677.15
Total	1,692.87		474.00		203.14	677.15

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)