

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508880

Original

Relicious
 Relicious Hospitality
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 7503563074

Ship To
 Relicious
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel : 7503563074

Sales Invoice No SDWSI2508880
Sales Invoice Date 19-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001446
Ref Doc Date 19-Sep-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

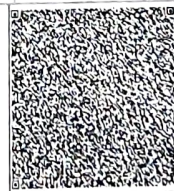
GSTIN NO:06ABBFR0674B1ZM
 PAN NO :
 Contact Person :Raxm

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
✓2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
Total								8,480.05



Avizit

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



GST 28% + CESS 12% ₹ 411.44
 GST 18% ₹ 1,073.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY AND FIVE ONLY Grand Total : ₹ 8,480.05
 Net To Pay ₹ 8,480

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,966.10	18.00%	1,073.90	%		1,073.90
22021010	1,028.61	28.00%	288.01	12.00%	123.43	411.44
Total	6,994.71		1,361.91		123.43	1,485.34

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

