

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 : 07ABICS4530M1ZO
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509100

Original

Take Di Hatti (Ambience Mall)
 Vasnik Hospitality Pvt. Ltd.
 Third Floor, Kiosk No 11, Ambience Mall,
 Gurugram, 122022, Haryana-06, India
 State : Haryana-06
 Tel : 9311284149

Ship To
 Take Di Hatti
 Kiosk No. 11, 3rd Floor, Ambience Mall, Food
 Court, Dlf Phase-3, Sector-24,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9311284149

Sales Invoice No : SDWSI2509100
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002161
Ref Doc Date : 24-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAJCV1436B1ZO
 PAN NO :
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
3	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	5	347.0355	347.04
Total			05.00					4,087.04

Rehman
 8448469554

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 40% ₹ 1,068.57
GST 5% ₹ 16.53

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHTY SEVEN AND FOUR ONLY

Grand Total : ₹ 4,087.04

Net To Pay ₹ 4,087

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	05.00%	16.53	%		16.53
22021010	2,671.43	40.00%	1,068.57	%		1,068.57
Total	3,001.94		1,085.10		00.00	1,085.10

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

