

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 : 50200069210691
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509278

K Strike Sports Bar
 RIBS 3
 Shop No. 18&19, Ground Floor, Entertainland Mall, Sector-83
 Gurugram, 122004, Haryana-06, India
 State Haryana-06
 Tel : 7771093161

Ship To
 K Strike Sports Bar
 Shop No. 18&19, Ground Floor,
 Entertainland Mall, Sector-83
 Gurugram, 122004, Haryana-06, IN
 Tel : 7771093161

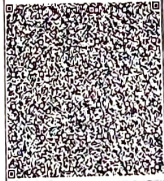
Sales Invoice No SDWSI2509278
Sales Invoice Date 28-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002448
Ref Doc Date : 27-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AASFR3122L3ZV
 PAN NO :
 Contact Person :Panna

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.8500	40	759.9900	1,519.98
2	Sprite Can 300ml Pk24	22021010	2.000	Case	542.8500	40	759.9900	1,519.98
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	5	222.4583	2,224.58
4	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
Total			16.00					7,155.39

Handwritten signature and date:
 9548570161
 28/09/25

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



GST 40% ₹ 1,179.99
 GST 5% ₹ 144.07

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY FIVE AND THIRTY NINE ONLY
 Grand Total : ₹ 7,155.39
 Net To Pay ₹ 7,155

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	05.00%	38.14	%		38.14
22011010	2,118.65	05.00%	105.93	%		105.93
22021010	2,949.97	40.00%	1,179.99	%		1,179.99
Total	5,831.33		1,324.06		00.00	1,324.06

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

