

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIG54530M1Z0
 Bank A/C No : 50200059218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509583

Original

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

Ship To
 Kake 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 : SDWSI2509583
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000221
Ref Doc Date : 03-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAJCV1436B1Z0
 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	667.8500	40	935.0040	2,805.01	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9800	934.99	
Total								04.00	3,740.00

Rekman
SUBAGSSY

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



GST 40% ₹ 1,068.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FOURTY ONLY Grand Total : ₹ 3,740.00
 Net To Pay ₹ 3,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,671.43	40.00%	1,068.57	%		1,068.57
Total	2,671.43		1,068.57		00.00	1,068.57

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)