

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khara No 1183
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC64630M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC0000676

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509758

Original

Niko Restaurant
 Secret Niko Foods LLP
 Unit No 3, Ground Floor, Tower-A, Global Gateway Towers,
 Near Guru Dronacharya Metro Station,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9911000003
 Email Purchase@bomba.co.in

Ship To
 Niko Restaurant
 Unit No 3, Ground Floor, Tower-A, Global
 Gateway Towers, Near Guru Dronacharya
 Metro Station,
 Gurugram, 122001, Haryana-06, IN
 Tel : 9911000003
 Email : Purchase@bomba.co.in

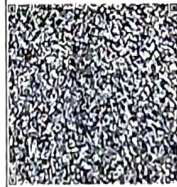
Sales Invoice No SDWSI2509758
Sales Invoice Date 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000602
Ref Doc Date : 07-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AFGFS3670H1ZU
PAN NO :
Contact Person :Manoj Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22020020	2.000	Case	1118.0710	5	1171.8746	2,343.75
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	2.000	Case	1200.9000	5	1260.9450	2,521.89
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
Total			05.00					5,203.77

NIKO RECEIVED

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 247.80

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THREE AND SEVENTY SEVEN ONLY **Grand Total :** ₹ 5,203.77
Net To Pay ₹ 5,204

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	05.00%	16.10	%		16.10
22020020	4,633.94	05.00%	231.70	%		231.70
Total	4,955.97		247.80		00.00	247.80

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

