

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509965

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 : 9911009093
 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 : 9911009093
 Email : Purchase@bomba.co.in

Sales Invoice No SDWSI2509965
Sales Invoice Date 11-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO251000893
Ref Doc Date : 10-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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
3	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
6	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
Total			19.00					23,964.15

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



GST 40% ₹ 6,177.26
 GST 5% ₹ 111.61

NIKO RECEIVED

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED SIXTY FOUR AND FOURTEEN ONLY

Grand Total : ₹ 23,964.14
 Net To Pay ₹ 23,964

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,514.57	40.00%	2,605.83	%		2,605.83
22029020	2,232.14	05.00%	111.61	%		111.61
22029990	8,928.57	40.00%	3,571.43	%		3,571.43
Total	17,675.28		6,288.87		00.00	6,288.87

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)