

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector - 55, Golf Course Road,  
Gurgaon, Haryana-06, India

IFSC : HDFC0009575

**Tax Invoice**

**GHKS12500044**

**Original**

**Nivtara Food**

The Potbelly  
116-C, The Potbelly, S/F Village Shahpur Jat  
New Delhi, 110049, Delhi-07, India  
State : Delhi-07  
Tel : 8178582481  
Email : mohangc@themissionbay.com

**Ship To**

Nivtara Food  
Unit no.G7F G8F, Eldeco Centre, Malviya  
Nagar Marts Station  
New Delhi, 110017, Delhi-07, IN  
Tel : 8178582481  
Email : mohangc@themissionbay.com

**Sales Invoice No**

GHKS12500044  
Sales Invoice Date : 05-Apr-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2504000335  
Ref Doc Date : 04-Apr-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 05-Apr-2025

GSTIN NO:07AAHFT3972H1ZV

PAN NO :

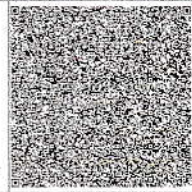
Contact Person :Ishan Raina

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Taski Suma Grill D9 5Ltr	34029051	2.000	Bottles	1556.0000	18	1836.0800	3,672.16
2	Taski D7 Can 5Ltr	3402	1.000	Bottles	2600.0000	18	3068.0000	3,068.00
3	Taski R4 Can 5Ltr	3402	1.000	Bottles	2135.0000	18	2519.3000	2,519.30
<b>Total</b>			<b>04.00</b>					<b>9,259.46</b>

*Received  
Mustak Account  
7979928781  
05/03/25*

**Payment Terms :** Payment at the time of delivery

**General Terms :**



GST 18%

₹ 1,412.46

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY NINE AND FOURTY SIX ONLY**

**Grand Total :**

₹ 9,259.46

**Net To Pay**

₹ 9,259

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
3402	4,735.00	18.00%	852.30	%		852.30
34029051	3,112.00	18.00%	560.16	%		560.16
<b>Total</b>	<b>7,847.00</b>		<b>1,412.46</b>			<b>1,412.46</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )