

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 128E, 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

Original

Tax Invoice

SDWSI2511023

Roppongi (Star Mall)
V8 Hospitality Llp (Roppongi)
LG - 12, Star Mall, Sector 30
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel 9650752894
Email pradeepkmar89@gmail.com

Ship To
Roppongi
LG-12, Star Mall, Sector-30
Gurugram, 122001, Haryana-06, IN
Tel 9650752894
Email pradeepkmar89@gmail.com

Sales Invoice No SDWSI2511023
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000110
Ref Doc Date 01-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAOFV9132A1Z6

PAN NO :

Contact Person :Pradip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99	
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9955	699.98	
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
4	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
Total								18.00	11,907.49

Delivered

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



GST 40% ₹ 2,185.71
GST 5% ₹ 202.74

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED SEVEN AND
FOURTY NINE ONLY**

Grand Total : ₹ 11,907.49
Net To Pay ₹ 11,907

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	666.65	05.00%	33.33	%		33.33
22021010	5,464.28	40.00%	2,185.71	%		2,185.71
22029020	3,388.11	05.00%	169.41	%		169.41
Total	9,519.04		2,388.45		00.00	2,388.45

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)