

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503064

Spezia Bistro

RR Wealth & Investments Pvt. Ltd.
3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island,
DIF Phase 3, Sector 24,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 9540804551

Ship To

Spezia Bistro
3rd Floor, Ambience Mall, Next To Pizza Hut,
Ambience Island, DIF Phase 3, Sector 24,
Gurugram, 122002, Haryana-06, IN
Tel : 9540804551

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503064
03-Jun-2025
Posted
SO2506000267
03-Jun-2025
Gurugram, Haryana-06
07-Jul-2025

GSTIN NO:06AALCR8844B1Z8

PAN NO :

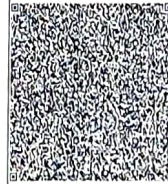
Contact Person :Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Kinley Soda Pet 750ml Pk12	22011020	12.000	Case	165.2500	18	194.9950	2,339.94	
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94	
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	254.2406	18	300.0039	9,000.12	
Total								52.00	19,050.00

Amite
9569414076
03-6-25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,202.84
GST 18% ₹ 1,729.84

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIFTY ONLY

Grand Total : ₹ 19,050.00
Net To Pay ₹ 19,050

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,627.22	18.00%	1,372.90	%		1,372.90
22011020	1,983.00	18.00%	356.94	%		356.94
22021010	5,507.10	20.00%	1,541.99	12.00%	660.85	2,202.84
Total	15,117.32		3,271.83		660.85	3,932.68

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

