

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 : 50200089218091
 IFSC : HDFC0009576

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509222

Original

In The Punjab (Ambience Mall)
 A Unit of World Of Shalom Restaurants Pvt. Ltd.
 3rd Floor, T-315, Ambience Island, Ambience Mall,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9719561523

Ship To
 In The Punjab (Ambience Mall)
 3rd Floor, T-315, Ambience Island, Ambience
 Mall,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9719561523

Sales Invoice No SDWSI2509222
Sales Invoice Date 27-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002398
Ref Doc Date : 27-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AADJC0174C1Z3
 PAN NO :

Contact Person :Ankush Baliyan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	305.0950	5	320.3498	640.70
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
Total			10.00					6,495.89

Jachin Kumar Singh
 8447889832

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 40% ₹ 1,672.92
GST 5% ₹ 30.51

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINETY FIVE AND NINETY ONE ONLY Grand Total : ₹ 6,495.91
 Net To Pay ₹ 6,496

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	610.19	05.00%	30.51	%		30.51
22021010	4,182.29	40.00%	1,672.92	%		1,672.92
Total	4,792.48		1,703.43		00.00	1,703.43

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

