

SMS SUPPLY PORT PVT. LTD

(C/O) Plot No 170E Khadra No 11B3

Plot No 5 Block B Rangpuri Ext

New Delhi - 110037 - Delhi 07 India

GSTIN : 07ABRC94536M1Z9

Telephone : 9911313299

Bank A/C No : 65200060218991  
IFSC : HDFC00059575

Website : www.supplyport.in

Tax Invoice

SDWSI2509905

Original

Hill & Bakers (Cyber Park)

Hill Bakers And Cafe

GKF-07, Arun Mal Badshahpur, Sonna Road, Sector 68

Gurugram - 122101, Haryana-06, India

State: Haryana-06

Tel : 9560036249

Ship To

Hill & Bakers (Cyber Park)

390 C/D3 Corporate Tower, Shanker Chaur

Near DLF Cyber Park

Gurugram - 122002 Haryana-06 III

Tel : 9560636249

Sales Invoice No : SDWSI2509905

Sales Invoice Date : 10-Oct-2025

Status : Posted

Cust Ref No :

Sales Order : 002510000819

Ref Doc Date : 09-Oct-2025

Way Bill No :

Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AARFH4378R1ZC

PAN NO

Contact Person : Girish Chandra

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 38	22011010	5.000	Case	223.8000	5	234.9600	1,174.95
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>12.00</b>					<b>6,564.95</b>

*Handwritten:*  
 Girish Chandra  
 10/10/2025  
 8077731267

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 55.95  
GST 40% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SIXTY FOUR AND NINETY FIVE ONLY

Grand Total : ₹ 6,564.95

Net To Pay ₹ 6,565

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,119.00	05.00%	55.95	%		55.95
22021010	3,850.00	40.00%	1,540.00	%		1,540.00
<b>Total</b>	<b>4,969.00</b>		<b>1,595.95</b>		<b>00.00</b>	<b>1,595.95</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)