

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07 India

GSTIN : 07ABIC84530M1Z9
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC00009675
PAN NO : ABIC84530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

De Ghante Cafe
Dighent Hospitality Pvt. Ltd., Plot No-758, Udyog Vihar,
Phase-5,
Gurugram, 122016, Haryana-06, India
State : Haryana-06
Tel : 9899706557
Email : Scm@dighent.com

Ship To
De Ghante Cafe
Plot No-758, Udyog Vihar, Phase-5,
Gurugram, 122016, Haryana-06
Tel : 9899706557
Email : Ashish@dighent.com

SDWSI2606320

ORIGINAL

Sales Invoice No : SDWSI2606320
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SQ2608000123
Ref Doc Date : 01-Aug-2026
Place of Supply : Gurugram, Haryana-06

GSTIN NO : 06AAKCD3359C1ZT

Contact : karan

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	10.00	Case	285.72	5.00 %	300.0060	3,000.06
2	So Good Almond Unsweetened Milk 1Ltr Pk12 MRP 267	220299	2.00	Case	2,746.28	5.00 %	2,883.5940	5,767.19

Eshwara Singh
29/10/37/1980

Total 12.00

Payment Term : End Of Month 7 Days Credit

General Term :



Taxable Value : ₹ 8,349.76
GST 5% : ₹ 417.45

GRAND TOTAL : INR EIGHT THOUSAND SEVEN HUNDRED SIXTY SEVEN ONLY

Grand Total : ₹ 8,767.25
Net To Pay : ₹ 8,767

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,857.20	5.00 %	142.86	0.00 %	0.00	142.86
220299	5,492.56	5.00 %	274.63	0.00 %	0.00	274.63
Total	8,349.76		417.49		0.00	417.49

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

Invoice No: SDWSI2606320

QR: 98648b0c72a7ab889ac083ee61cae3fed8c6837b4755b0a7794677b174a9e8c

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