

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 : 07ABIC54539M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510378

Down Town (Cyber Hub)
 Down Town Diners Pvt Ltd (Cyber Hub)
 Sco 34, Sector 29,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel : 8178024287

Ship To
 Down Town (Cyber Hub)
 First Floor, 117A DII Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 8377950990

Sales Invoice No : SDW8I2510378
Sales Invoice Date : 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802510001635
Ref Doc Date : 18-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

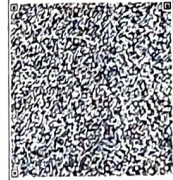
GSTIN NO:06AADCD5325P1ZF
 PAN NO :
 Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	8.000	Case	333.3300	5	349.9685	2,799.97
Total			08.00					2,799.97

Am
 18/10/25



Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 133.33

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY SEVEN ONLY **Grand Total :** ₹ 2,799.97
Net To Pay ₹ 2,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,666.64	05.00%	133.33	%		133.33
Total	2,666.64		133.33		00.00	133.33

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

