

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 11B3  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218001  
 IFSC : HDFC0000575

Telephone : 0811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510586**

**Original**

**Do Ghanto 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**  
 Do Ghanto Cafe  
 Plot No-758, Udyog Vihar, Phase-5,  
 Gurugram, 122016, Haryana-06, IN  
 Tel 9899706557  
 Email Ashish@dighent.com

**Sales Invoice No** SDWSI2510586  
**Sales Invoice Date** 24-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001994  
**Ref Doc Date** 24-Oct-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AAKCD3359C1ZT

PAN NO :

Contact Person :karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Boat Coconut Water 200ml Pk48	22029090	3 000	Case	1928.5700	5	2024.9985	6,075.00
2	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7620	5	2883.0501	2,883.05
<b>Total</b>			<b>04.00</b>					<b>8,958.05</b>

*(Handwritten Signature)*  
 24/10/25  
 9899706557

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 5% ₹ 426.57

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FIFTY EIGHT AND FOUR ONLY**

**Grand Total : ₹ 8,958.04**  
**Net To Pay ₹ 8,958**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029090	5,785.71	05.00%	289.29	%		289.29
22029990	2,745.76	05.00%	137.29	%		137.29
<b>Total</b>	<b>8,531.47</b>		<b>426.58</b>		<b>00.00</b>	<b>426.58</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

