

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 129E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210991  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510622**

Original

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 Dlf Cyber Hub,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8377950899

Sales Invoice No : SDWSI2510622  
 Sales Invoice Date : 25-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510002071  
 Ref Doc Date : 25-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	Tata Copper Water 250ml Pk24	22011010	40.000	Case	102.8500	5	107.9925	4,319.70	
<b>Total</b>								<b>40.00</b>	<b>4,319.70</b>

*Handwritten signature and date: 25/10/25*



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



GST 5% ₹ 205.70

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETEEN AND SEVENTY ONLY  
 Grand Total : ₹ 4,319.70  
 Net To Pay ₹ 4,320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,114.00	05.00%	205.70	%		205.70
Total	4,114.00		205.70		00.00	205.70

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



( Authorized Signatory )