

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 1261, Kharsa No 1183
 Block 5, Block B, Ringpur Ext
 New Delhi - 110032, Delhi 07, India

GTIN : 07AHC04530A1Z9
 Bank A/C No : 50200000210501
 IFSC : HDFC0009976

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510760

The Deer Cafe (Ambience Mall)
 HHD Marketing Pvt Ltd (Ambience Mall Tbc 1)
 Level-4, Platinum Towers, Ambience Mall
 Gurugram - 122002, Haryana-06, India
 State: Haryana-06
 Tel : 9873100775
 Email : tbc1@beef.cafe

Ship To
 The Deer Cafe, (Ambience Mall)
 4th Floor, Gate no-4, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel : 9873100775
 Email : tbc1@beef.cafe

Sales Invoice No : SDWSI2510760
Sales Invoice Date : 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002221
Ref Doc Date : 27-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AADC00331P1ZT
 PAN NO :
 Contact Person : Gopal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	4 000	Case	237 8800	5	249 7740	959 10
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3 000	Case	329.1400	5	345 5970	1 036 79

31/10/2025
 ₹ 88888/88888

Total 07.00 2,035.89

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



GST 5% ₹ 96 95

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THIRTY FIVE AND EIGHTY NINE ONLY Grand Total : ₹ 2,035.89
 Net To Pay ₹ 2,036

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,938.94	05.00%	96.95	%		96.95
Total	1,938.94		96.95		00.00	96.95

Executive : Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

