

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510926

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 8377950699

Sales Invoice No SDWSI2510926
 Sales Invoice Date 01-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510002497
 Ref Doc Date : 31-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	Redbull Can 250ml Pk24 "	22029990	2.000	Case	1660.7140	40	2324.9996	4,650.00
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	8.000	Case	133.3300	5	139.9965	1,119.97
3	Catch Club Soda 750ml Pk18 MRP 22	22011010	8.000	Case	352.3800	5	369.9990	2,959.99

fm
 01/11/25



Total

18.00

8,729.96

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



GST 40%
 GST 5%

₹ 1,328.57
 ₹ 194.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED TWENTY NINE AND NINETY SEVEN ONLY
 Grand Total : ₹ 8,729.97
 Net To Pay ₹ 8,730

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,885.68	05.00%	194.28	%		194.28
22029990	3,321.43	40.00%	1,328.57	%		1,328.57
Total	7,207.11		1,522.85		00.00	1,522.85

Executive Mahima 9266495100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No. 1201, Khasra No. 1103
 Block D, Raigpuri Est
 Sector 110017, Delhi 07, India

GSTIN : 07ABIC54530M170

Telephone : 9811313289

Bank A/C No : 50200009210001
 IFSC : HDI C0009575

Website : www.supplyport.in

SR2511000005

Original

Sales Return

Ship To
 Down Town (Cyber Hub)
 Down Town Diners Pvt Ltd (Cyber Hub)
 Sector 34, Sector 20
 Gurugram - 122001, Haryana 06, India
 State: Haryana 06
 Tel : 0178024207

Ship To
 Down Town (Cyber Hub)
 First Floor, 117A DIT Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 0377050099

Sales Return No : SR2511000005
 Sales Return Date : 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS/2510925
 Required Date : 01-Nov-2025
 Ref Doc Date : 01-Nov-2025
 Eway Bill No :

GSTIN NO. 06AAADC8326P1ZF
 PAN NO :
 Contact Person: Ramesh

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Club Soda 750ml Pk18 MRP 22	22011010	8.000	Case	352.3800	0%	2,819.04

*Client want catch soda 5 case,
 Returned.*

Total 08.00 2,819.04

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

GST 5% ₹ 140.95

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 2,959.99
 Net To Pay : ₹ 2,960

Executive: Mahima 9266495100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)