

SMS SUPPLY PORT PVT. LTD.

Shop No. 126E Khasta No 1183
 Plot No. B Ringpur Ext
 Sector 24, Gurugram, Haryana-06, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510951

Original

145 Cafe & Bar
 Sky Hospitality LLP
 Unit No. 8C/4C GF, Cyber Hub, DLF Cyber City, DLF Phase 2,
 Sector 24,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 8447869358
 Email: cyberhubstore@145cafeandbar.com

Ship To
 145 Cafe & Bar
 Unit No. 8C/4C GF, Cyber Hub, DLF Cyber
 City, DLF Phase 2, Sector 24,
 Gurugram, 122002, Haryana-06, IN
 Tel: 8447869358
 Email: cyberhubstore@145cafeandbar.com

Sales Invoice No SDWSI2510951
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000081
Ref Doc Date 01-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AADFZ4431H127

PAN NO :

Contact Person: Bobby

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	6.000	Case	271.4200	5	284.9910	1,709.95
2	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.96

**145 SKY HOSPITALITY LLP
 SECURITY CHECK**

Date: 02/11/25 Time: 2:16

Devesh Singh

Total 11.00 3,459.93

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 164.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY THREE ONLY **Grand Total : ₹ 3,459.93**
Net To Pay ₹ 3,460

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,628.52	05.00%	81.43	%		81.43
22011020	1,666.65	05.00%	83.33	%		83.33
Total	3,295.17		164.76		00.00	164.76

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

