

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510960

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 DIF Cyber Hub,
Gurugram, 122002, Haryana-06, IN
Tel: 8377950699

Sales Invoice No: SDWSI2510960
Sales Invoice Date: 02-Nov-2025
Status: Posted
Cust Ref No:
Sales Order: SO2511000053
Ref Doc Date: 01-Nov-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	Catch Soda 500ml Pk24 MRP 18	22011020	4.000	Case	333.3300	5	349.9965	1,399.99

Handwritten signature and date: 02/11/25



Total 04.00 1,399.99

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 66.67

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,399.99
Net To Pay ₹ 1,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,333.32	05.00%	66.67	%		66.67
Total	1,333.32		66.67		00.00	66.67

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)