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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511233

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

GSTIN NO:06AADCD5325P1ZF
PAN NO :

Contact Person :Ramesh

Ship To

Down Town (Cyber Hub)
First Floor, 117A Dlf Cyber Hub,
Gurugram , 122002 , Haryana-06 , IN
Tel : 8377950699

Sales Invoice No	SDWSI2511233
Sales Invoice Date	06-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511000508
Ref Doc Date :	06-Nov-2025
Eway Bill No :	
Place of Supply	Gurugram , Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	5.000	Case	1660.7140	40	2324.9996	11,625.00
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	4.000	Case	133.3300	5	139.9965	559.99
3	Catch Soda 500ml Pk24 MRP 18	22011020	9.000	Case	333.3300	5	349.9965	3,149.97
	Total		18.00					15,334.96

6/11/25

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

GST 40%	₹ 3,321.43
GST 5%	₹ 176.66

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED THIRTY FOUR AND NINTY FIVE ONLY

Grand Total :	₹ 15,334.95
Net To Pay	₹ 15,335

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	533.32	05.00%	26.67	%		26.67
22011020	2,999.97	05.00%	150.00	%		150.00
22029990	8,303.57	40.00%	3,321.43	%		3,321.43
Total	11,836.86		3,498.10		00.00	3,498.10

Executive :Mahima 9266495100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 1ca235a11da4bd03fb4ea95c07f0b1ba2b1d629040649f67aa076db48200