

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 : 50200089218691  
 IFSC : HDFC00089575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511476**

Original

**Ryu Bar**  
 Clifftop Resort & Hotel Pvt. Ltd  
 32nd Milestone, NH -8, Sector 15 - Part II  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 9876525418  
 Email ryubarstore@gmail.com

**Ship To**  
 Ryu Bar  
 32nd Milestone, NH -8, Sector 15 Part II,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9876525418  
 Email : ryubarstore@gmail.com

**Sales Invoice No** SDWSI2511476  
**Sales Invoice Date** 11-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** SO2511000868  
**Ref Doc Date** : 10-Nov-2025  
**Eway Bill No** :  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AAICC1883A1ZZ  
 PAN NO :  
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96	
<b>Total</b>								<b>02.00</b>	<b>1,499.96</b>

*Handwritten signature and date:*  
 11/10/25  
 8397837615

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



GST 40% ₹ 428.56

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

Grand Total : ₹ 1,499.96  
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,071.40	40.00%	428.56	%		428.56
<b>Total</b>	<b>1,071.40</b>		<b>428.56</b>		<b>00.00</b>	<b>428.56</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

