

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 : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511525**

**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 Dlf Cyber Hub,  
 Gurugram, 122002, Haryana-06, IN  
 Tel 8377950899

**Sales Invoice No** SDWSI2511525  
**Sales Invoice Date** 12-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** 502511001005  
**Ref Doc Date** 12-Nov-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AADCD8326P1ZF

PAN NO :

Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.8965	1,749.98
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1660.7140	40	2324.9998	4,650.00
3	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	5.000	Case	271.4200	5	284.9910	1,424.96
<b>Total</b>			<b>12.00</b>					<b>7,824.94</b>

*Am*  
 12/11/25



Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 151.19  
 GST 40% ₹ 1,328.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY FOUR AND NINETY FOUR ONLY

Grand Total : ₹ 7,824.94  
 Net To Pay ₹ 7,825

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,357.10	05.00%	67.86	%		67.86
22011020	1,666.65	05.00%	83.33	%		83.33
22029990	3,321.43	40.00%	1,328.57	%		1,328.57
<b>Total</b>	<b>6,345.18</b>		<b>1,479.76</b>		<b>00.00</b>	<b>1,479.76</b>

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*  
 (Signature)  
 (Stamp)