

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120F, Kharsa No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC5453AA179

Bank A/C No : 5026055921694  
IFSC : HDFC0009575

Telephone : 9811312284

Website : smssupplyport.in

Original

**Tax Invoice**

**SDWSI2511628**

**Ryu Bar**  
Clifftop Resort & Hotel Pvt. Ltd.  
32nd Milestone, NH - 9, 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 - 9, Sector 15 Part II,  
Gurugram, 122002, Haryana-06, HI  
Tel: 9876525418  
Email: ryubarstore@gmail.com

Sales Invoice No: SDWSI2511628  
Sales Invoice Date: 14-Nov-2025  
Status: Posted  
Cust Ref No: 502511001137  
Sales Order Ref Doc Date: 13-Nov-2025  
Every Bill No:  
Place of Supply: Gurugram, Haryana-06

GSTIN NO: 06AAICC1883A1ZZ  
PAN NO :

Contact Person : Amlt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tubig Mineral Water 1Ltr Pk12	22011010	25.000	Case	254.2389	5	241.9559	6,513.77
2	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1223.9270	1,223.92
3	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
6	Schwepes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	890.9500	5	924.9875	1,850.00
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
8	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
10	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Catch Soda 500ml Pk24 MRP 18	22011020	6.000	Case	333.3200	5	349.9955	2,099.98
<b>Total</b>			<b>51.00</b>					<b>27,444.21</b>

*Handwritten:* Amlt  
14/11/25  
8377837615

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

GST 5%  
GST 40%  
₹ 736.40  
₹ 3,422.82

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FOUR HUNDRED FORTY FOUR AND EIGHTEEN ONLY

Grand Total : ₹ 27,444.18  
Net To Pay ₹ 27,444

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,355.97	05.00%	317.80	%		317.80
22011020	3,761.88	05.00%	188.09	%		188.09
22021010	8,557.08	40.00%	3,422.82	%		3,422.82
22029020	4,910.05	05.00%	230.50	%		230.50
<b>Total</b>	<b>23,284.96</b>		<b>4,159.21</b>		<b>00.00</b>	<b>4,159.21</b>

Executive : Arvin Sharma 9871605100  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

**SMS SUPPLY PORT PVT. LTD.**  
 No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SR2511000126**

Original

**Return**

**Ryu Bar**  
 Chilltop 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 Return No** SR2511000126  
**Sales Return Date** 19-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Invoice** SDW5I2511625  
**Required Date** 14/Nov/2025  
**Ref Doc Date** 14-Nov-2025  
**Eway Bill No**

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	0%	1,221.94
		<b>Total</b>	<b>01.00</b>				<b>1,221.94</b>

*Short supply*

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

GST 5% ₹ 61.10

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED EIGHTY THREE AND FOUR ONLY**

**Grand Total :** ₹ 1,283.04  
**Net To Pay** ₹ 1,283

Executive :Arvin Sharma 9871605100  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)