

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 : 50200009210001
 IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502801

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502801
 29-May-2025
 Posted

SO2505002418
 28-May-2025

Gurugram, Haryana-06
 29-Jun-2025

Ryu Bar

Cliftop 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

GSTIN NO:06AAIC1883A1ZZ
 PAN NO :

Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tubig Mineral Water 1Ltr Pk12 ✓	22011010	15.000	Case	254.2389	18	300.0019	4,500.02
2	Catch Soda 500ml Pk24 ✓	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Sprite Pet 750ml Pk24 ✓	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Pet 750ml Pk24 ✓	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Real Orange Juice 1Ltr Pk12 ✓	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
7	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	3.000	Case	1086.3835	12	1216.7495	3,650.25
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
9	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	1170.0369	12	1310.4413	2,620.88
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
		22021010	2.000	Case	535.7000	40	749.9800	1,499.96
Total			39.00					25,644.61

Handwritten signature and amount:
 9876525418
 25/10

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 976.28
 GST 28% + CESS 12% ₹ 3,011.42
 GST 12% ₹ 932.64

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIX HUNDRED FORTY FOUR AND SIXTY ONE ONLY
 Grand Total : ₹ 25,644.61
 Net To Pay ₹ 25,645

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,813.58	18.00%	686.44	%		686.44
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	7,528.54	28.00%	2,107.99	12.00%	903.42	3,011.42
22029020	7,771.99	12.00%	932.64	%		932.64
Total	20,724.28		4,016.90		903.42	4,920.33

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)