

SMS SUPPLY PORT PVT. LTD.
 (SDV: 1) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 0811313209

Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502922

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 : SDWSI2502922
 Sales Invoice Date : 01-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000018
 Sales Order : 01-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 15-Jul-2025

GSTIN NO:06AADCD5325P1ZF
 PAN NO :

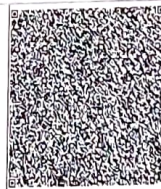
Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99	
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
Total								13.00	7,859.99

Arvin
 01/06/25



Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 1,198.98

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,859.99
 Net To Pay ₹ 7,860

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	6,661.01	18.00%	1,198.98	%		1,198.98
Total	6,661.01		1,198.98		00.00	1,198.98

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)