

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200099218091

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503381

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

SDWSI2503381
08-Jun-2025
Posted
SO2506000725
07-Jun-2025
Gurugram, Haryana-06
30-Jul-2025

GSTIN NO:06AAICC1883A1ZZ

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tubig Mineral Water 1Ltr Pk12	22011010	10.000	Case	254.2389	18	300.0019	3,000.02

Handwritten signature and date: 98765 25/6/18

Total 10.00 3,000.02

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



GST 18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND TWO ONLY

Grand Total : ₹ 3,000.02
Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.39	18.00%	457.63	%		457.63
Total	2,542.39		457.63		00.00	457.63

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

