

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 : 07ABIC54539M1Z0
Bank A/C No : 50200099210591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503499

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 : SDWSI2503499
Sales Invoice Date : 10-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000725
Ref Doc Date : 07-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 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

Arvind
 10/06/25
 8377837615

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



GST 18%

3,000.02

₹ 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	2,642.39		457.63		00.00	457.63

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

