

**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 : 07ADIC54530M1Z0

Bank A/C No : 60200009218001  
IFSC : HDFC0009575

Telephone : 9811313289

Website : [www.smsupplyport.in](http://www.smsupplyport.in)

Original

**Tax Invoice**

**SDWSI2503500**

**De Ghanto Cafe**  
Dighent Hospitality Pvt Ltd  
Plot No-758, Udyog Vihar, Phase-5,  
Gurugram, 122016, Haryana-06, India  
State: Haryana-06  
Tel : 9899706557  
Email : Scm@dighent.com

**Ship To**  
  
De Ghante Cafe  
Plot No-758, Udyog Vihar, Phase-5,  
Gurugram, 122016, Haryana-06, IN  
Tel : 9899706557  
Email : Ashish@dighent.com

Sales Invoice No : SDWSI2503500  
Sales Invoice Date : 10-Jun-2025  
Status : Posted  
Cust Ref No : SO2506000851  
Sales Order :  
Ref Doc Date : 09-Jun-2025  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 07-Jul-2025

GSTIN NO:06AAKCD3359C1ZT

PAN NO :

Contact Person :karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99
2	Paper Boat Coconut Water 200ml Pk48	22029090	3.000	Case	1928.5700	12	2159.9984	6,480.00

*[Handwritten Signature]*  
10/06/2025  
9899706557

**Total 05.00 12,959.99**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 988.47

GST 12% ₹ 694.29

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY NINE AND NINETY NINE ONLY** **Grand Total : ₹ 12,959.99**  
**Net To Pay ₹ 12,960**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029090	5,785.71	12.00%	694.29	%		694.29
22029990	5,491.52	18.00%	988.47	%		988.47
<b>Total</b>	<b>11,277.23</b>		<b>1,682.76</b>		<b>00.00</b>	<b>1,682.76</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

