

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503594**

**De Ghante 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** : SDWSI2503594  
**Sales Invoice Date** : 12-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000851  
**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 :

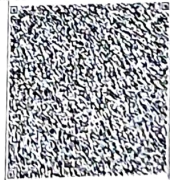
Contact Person :karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00

*[Handwritten Signature]*  
12/6/2025  
9899706557

**Total** 05.00 ₹ 1,325.00

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :



GST 18% ₹ 202.12

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY** Grand Total : ₹ 1,325.00  
Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.88	18.00%	202.12	%		202.12
<b>Total</b>	<b>1,122.88</b>		<b>202.12</b>		<b>00.00</b>	<b>202.12</b>

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT.LTD.

