

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503676

Original

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 : SDWSI2503676
Sales Invoice Date : 14-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001245
Ref Doc Date : 14-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Jul-2025

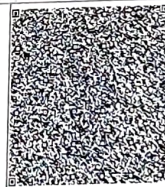
GSTIN NO:06AAICC1883A1ZZ
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1086.3835	12	1215.7495	4,886.99
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1170.0369	12	1310.4413	3,931.32
3	Tubig Mineral Water 1Ltr Pk12	22011010	10.000	Case	254.2389	18	300.0019	3,000.02
	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			22.00					13,698.33

Handwritten signature and number:
 98765 25418

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



GST 12% ₹ 942.66
 GST 18% ₹ 747.46

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED NINETY EIGHT AND THIRTY FOUR ONLY **Grand Total : ₹ 13,698.34**
Net To Pay ₹ 13,698

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.39	18.00%	457.63	%		457.63
22011020	1,610.17	18.00%	289.83	%		289.83
22029020	7,855.64	12.00%	942.66	%		942.66
Total	12,008.20		1,690.14		00.00	1,690.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)