

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200089210001
IFSC : HDFC0000675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503717

Down Town (Cyber Hub)
Down Town Diners Pvt. Ltd. (Cyber Hub)
Sco 34, Sector 29,
Gurugram, 122001, Haryana-06, India
State : Haryana-06
Tel : 8178024287

Ship To
Down Town (Cyber Hub)
First Floor, 117A Dlf Cyber Hub,
Gurugram, 122002, Haryana-06, IN
Tel : 8377950699

Sales Invoice No : SDWSI2503717
Sales Invoice Date : 14-Jun-2025
Status : Posted
Cust Ref No : SO2506001250
Sales Order Ref Doc Date : 14-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06AADCD5325P1ZF

PAN NO :

Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
Total			11.00					4,125.00

Am
14/06/25

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18%

₹ 629.24

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Grand Total :

₹ 4,125.00

Net To Pay

₹ 4,125

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,495.76	18.00%	629.24	%		629.24
Total	3,495.76		629.24		00.00	629.24

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)