

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503928

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 : 9870525418
 Email : ryubarstore@gmail.com

Ship To
 Ryu Bar
 32nd Milestone, NH - 8, Sector 15 Part II,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9870525418
 Email : ryubarstore@gmail.com

Sales Invoice No : SDWSI2503928
Sales Invoice Date : 18-Jun-2025
Status : Posted
Cust Ref No : SO2506001576
Sales Order : 17-Jun-2025
Ref Doc Date :
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	BN Pineapple Juice 1 ltr Pk12	22029920	4.000	Case	1080.3500	12	1209.9920	4,839.97
Total			04.00					4,839.97

Sharma
 18/06/25

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



GST 12% ₹ 518.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY SEVEN ONLY **Grand Total :** ₹ 4,839.97
Net To Pay ₹ 4,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029920	4,321.40	12.00%	518.57	%		518.57
Total	4,321.40		518.57		00.00	518.57

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

