

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2503981

145 Cafe & Bar
 Sky Hospitality LLP
 Unit No. 8C/4C GF, Cyber Hub, DLF Cyber City, DLF Phase 2,
 Sector 24,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 8447869358
 Email : cyberhubstore@145cafeandbar.com

Ship To
 145 Cafe & Bar
 Unit No. 8C/4C GF, Cyber Hub, DLF Cyber
 City, DLF Phase 2, Sector 24,
 Gurugram, 122002, Haryana-06, IN
 Tel : 8447869358
 Email : cyberhubstore@145cafeandbar.com

Sales Invoice No : SDWSI2503981
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001637
Ref Doc Date : 18-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06AADFZ4431H127

PAN NO :

Contact Person :Bobby

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	4.000	Bottles	3050.8500	18	3600.0030	14,400.01
Total			04.00					14,400.01

145 SKY HOSPITALITY LLP
 SECURITY CHECK

Date 20/06/25 Time 3:43
 SHREYANSH

145 SKY HOSPITALITY LLP
 QUALITY CHECK STAMP
 Date 19.6.25 Time
 Checked By
 Manager

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 2,196.61

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED AND ONE ONLY

Grand Total :

₹ 14,400.01

Net To Pay

₹ 14,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	12,203.40	18.00%	2,196.61	%		2,196.61
Total	12,203.40		2,196.61		00.00	2,196.61

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

