

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504296

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 : SDWSI2504296
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002134
 Sales Order : 24-Jun-2025
 Ref Doc Date :
 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	8.000	Case	322.0340	18	380.0001	3,040.00
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
Total			12.00					4,339.99

Am
 24/06/25



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



GST 18%

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 4,339.99**
Net To Pay ₹ 4,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,677.96	18.00%	662.03	%		662.03
Total	3,677.96		662.03		00.00	662.03

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

