

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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 : 9876543210
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504302

Ship To
 Ryu Bar
 Clifftop Resort & Hotel Pvt. Ltd.
 32nd Milestone, NH - 8, Sector 15 Part II,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9876525418
 Email : ryubarstore@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504302
24-Jun-2025
Posted
SO2506002070
23-Jun-2025
Gurugram, Haryana-06
30-Jul-2025

GSTIN NO:06AAICC1883A1ZZ
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98	
2	Tubig Mineral Water 1Ltr Pk12	22011010	6 → 7.000	Case	254.2389	18	300.0019	2,100.01	
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								19.00	10,760.02

Handwritten signature and date:
 24/06/25
 8377837615

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



GST 28% + CESS 12%
GST 18%
 ₹ 2,040.00
 ₹ 552.21

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SIXTY ONLY
Grand Total : ₹ 10,760.00
Net To Pay ₹ 10,760

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,779.67	18.00%	320.34	%		320.34
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	5,099.99	28.00%	1,428.00	12.00%	612.00	2,040.00
Total	8,167.80		1,980.21		612.00	2,592.21

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
 (Authorized Signatory)