

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

**GSTIN :** 07ADIC54530M1Z0  
**Bank A/C No :** 50200069218991  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.smsport.com

Original

**Tax Invoice**

**SDWSI2504325**

**Sales Invoice No** SDWSI2504325  
**Sales Invoice Date** 24-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SQ2506002128  
**Sales Order** 24-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 30-Jul-2025  
**Due Date :**

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

**Ryu Bar**  
 Clifftop Resort & Hotel Pvt. Ltd.  
 32nd Milestone, NH - 8, Sector 15 - Part II  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 9876525418  
 Email : ryubarstore@gmail.com

**GSTIN NO:** 06AAICC1883A1ZZ  
**PAN NO :**  
**Contact Person :** Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1086.3835	12	1216.7495	1,216.75
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1086.3835	12	1216.7495	1,216.75
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0369	12	1310.4413	1,310.44
<b>Total</b>			<b>03.00</b>					<b>3,743.94</b>

*Handwritten signature and date:*  
 24/06/2025  
 8377837625

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



**GST 12%** ₹ 401.14

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FOURTY THREE AND NINETY FOUR ONLY**      **Grand Total :** ₹ 3,743.94  
**Net To Pay** ₹ 3,744

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	3,342.80	12.00%	401.14	%		401.14
<b>Total</b>	<b>3,342.80</b>		<b>401.14</b>		<b>00.00</b>	<b>401.14</b>

**Executive :** Arvin Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

