

SMS SUPPLY PORT PVT. LTD.
 (SD) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2504693

Original

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 SDWSI2504693
Sales Invoice Date 02-Jul-2025
Status : Posted
Cust Ref No : SO2506002503
Sales Order Ref Doc Date 01-Jul-2025
Eway Bill No : Gurugram, Haryana-06
Place of Supply 13-Sep-2025
Due Date :

GSTIN NO: 06AADCD5325P1ZF
PAN NO :

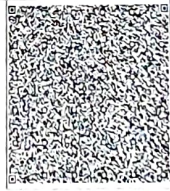
Contact Person : Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00	
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
Total								17.00	6,185.00

Arvin



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



GST 18% ₹ 943.48

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED EIGHTY FIVE AND ONE ONLY **Grand Total :** ₹ 6,185.01
Net To Pay ₹ 6,185

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,241.53	18.00%	943.48	%		943.48
Total	5,241.53		943.48		00.00	943.48

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



PLY PORT PVT. LTD.
 No 126E, Khasra No 1183
 Block B, Rangpur Ext.
 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 0811313289
 Website : www.supplyport.in

Original

SO2506002503

Order
 Down Town (Cybor Hub)
 Down Town Diners Pvt. Ltd. (Cybor Hub)
 34, Sector 29,
 Gurugram, 122001, Haryana-08, India
 Haryana-08
 8178024287

Ship To
 Down Town (Cybor Hub)
 First Floor, 117A Dlf Cybor Hub,
 Gurugram, 122002, Haryana-08, IN
 Tel : 8377050009

Sales Order No : SO2506002503
 Sales Order Date : 30-Jun-2025
 Status : Draft
 Cust Ref No :
 Required Date : 30-Jun-2025
 Ref Doc Date :
 Eway Bill No :

GSTIN NO:06AADCD5325P1ZF
 PAN NO :
 Contact Person :Ramesh

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	0%	3,864.41
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	0%	1,377.12
Total			17.00				5,241.53



Handwritten signature and date: 01/07/25
Handwritten name: Ankit

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

GST 18% ₹ 943.48

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 6,185.01
 Net To Pay ₹ 6,185

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

