

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 : 50200000218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505215

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

SDWSI2505215
 12-Jul-2025
 Posted
 SO2507001038
 12-Jul-2025
 Gurugram, Haryana-06
 13-Sep-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	3.000	Case	275.4230	18	324.9991	975.00	
Total								11.00	4,015.00

jm
 12/07/25



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



GST 18%

₹ 612.46

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTEEN ONLY

Grand Total :

₹ 4,015.00

Net To Pay

₹ 4,015

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,402.54	18.00%	612.46	%		612.46
Total	3,402.54		612.46		00.00	612.46

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

