

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505620

Sales Invoice No : SDWSI2505620
 Sales Invoice Date : 20-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001670
 Sales Order :
 Ref Doc Date : 20-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 13-Sep-2025

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

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	7.000	Case	317.7832	18	374.9841	2,624.89
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	262.7153	18	310.0041	2,480.03
3	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	271.1815	18	319.9942	639.98
Total			17.00					5,744.90

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

GST 18% ₹ 876.34



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FORTY FOUR AND NINETY ONLY Grand Total : ₹ 5,744.90
 Net To Pay ₹ 5,745

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,101.72	18.00%	378.31	%		378.31
22011020	2,766.84	18.00%	498.03	%		498.03
Total	4,868.56		876.34		00.00	876.34

जीपाई 7004326575

Executive :Mahima

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

