

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505885

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 :

SDWSI2505885
 25-Jul-2025
 Posted
 SO2507002061
 25-Jul-2025
 Gurugram, Haryana-06
 13-Sep-2025

Down Town (Cyber Hub)
 Down Town Diners Pvt Ltd (Cyber Hub)
 Soc 34, Sector 29,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 8178024267

GSTIN NO:06AADCD5325P1ZF
 PAN NO :

Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	492.8550	40	689.9970	2,069.98
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	492.8550	40	689.9970	2,759.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	122.8859	18	145.0054	725.03
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	544.9973	40	762.9962	763.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	544.9973	40	762.9962	2,288.99
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	544.9973	40	762.9962	619.97
9	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	262.7018	18	309.9881	319.99
			1.000	Case	271.1815	18	319.9942	
Total			22.00					12,351.96

[Handwritten Signature]
 25/07/25



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



GST 28% + CESS 12% ₹ 3,053.42
 GST 18% ₹ 253.98

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED FIFTY ONE AND NINETY SIX ONLY
 Grand Total : ₹ 12,351.96
 Net To Pay ₹ 12,352

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,139.83	18.00%	205.17	%		205.17
22011020	271.18	18.00%	48.81	%		48.81
22021010	7,633.55	28.00%	2,137.39	12.00%	916.03	3,053.42
Total	9,044.56		2,391.37		916.03	3,307.40

Executive :Mahima
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)