

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

Bank A/C No : 50200089218691
IFSC : HDFC00089575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

De Ghante Cafe

Dighent Hospitality Pvt. Ltd.
Plot No-758, Udyog Vihar, Phase-5,
Gurugram, 122016, Haryana-06, India
State : Haryana-06
Tel : 9899706557
Email : Scm@dighent.com

SDWSI2505890

Ship To

De Ghante Cafe
Plot No-758, Udyog Vihar, Phase-5,
Gurugram, 122016, Haryana-06, IN
Tel : 9899706557
Email : Ashish@dighent.com

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

SDWSI2505890
25-Jul-2025
Posted

SO2507001996
24-Jul-2025

Gurugram, Haryana-06
06-Aug-2025

GSTIN NO:06AAKCD3359C1ZT

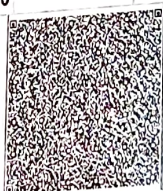
PAN NO :

Contact Person :karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.5760	18	264.9997	1,855.00	
2	Paper Boat Coconut Water 200ml Pk48	22029090	3.000	Case	1928.5700	12	2159.9984	6,480.00	
Total								10.00	8,335.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%
GST 12%

₹ 282.97
₹ 694.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 8,334.99
Net To Pay ₹ 8,335

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,572.03	18.00%	282.97	%		282.97
22029090	5,785.71	12.00%	694.29	%		694.29
Total	7,357.74		977.26		00.00	977.26

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)