

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2506033**

**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 DIF Cyber Hub,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8377950699

Sales Invoice No : SDWSI2506033  
 Sales Invoice Date : 28-Jul-2025  
 Status : Posted  
 Cust Ref No : 502507002215  
 Sales Order : 28-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 13-Sep-2025

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

| S.No         | ITEM                  | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|-----------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Sprite Can 300ml Pk24 | 22021010 | 2.000        | Case | 492.8550 | 40    | 689.9970 | 1,379.99        |
| 2            | Catch Soda 500ml Pk24 | 22011020 | 5.000        | Case | 317.7832 | 18    | 374.9841 | 1,874.93        |
| <b>Total</b> |                       |          | <b>07.00</b> |      |          |       |          | <b>3,254.92</b> |

*Full SP*

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



GST 28% + CESS 12% ₹ 394.28  
 GST 18% ₹ 286.01

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY FOUR AND NINETY TWO ONLY

Grand Total : ₹ 3,254.92  
 Net To Pay ₹ 3,255

| HSN          | Taxable Amt     | Rate   | IGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22011020     | 1,588.92        | 18.00% | 286.01        | %      |               | 286.01        |
| 22021010     | 985.71          | 28.00% | 276.00        | 12.00% | 118.29        | 394.28        |
| <b>Total</b> | <b>2,574.63</b> |        | <b>562.01</b> |        | <b>118.29</b> | <b>680.29</b> |

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069219691

Website : www.supplyport.in

5, Block B, Rangpuri Ext

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

es Return

SR2507000155

Original

Down Town (Cyber Hub)

Ship To

Sales Return No : SR2507000155  
 Sales Return Date : 23-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWS/25/06033  
 Required Date : 27-Jul-2025  
 Ref Doc Date : 28-Jul-2025  
 Eway Bill No :

Down Town Diners Pvt Ltd. (Cyber Hub)  
 Sco 34, Sector 29,  
 Gurugram, 122001, Haryana-06, India  
 State: Haryana-06  
 Tel : 8178024287

Down Town (Cyber Hub)  
 First Floor, 117A D/I Cyber Hub,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8377950699

GSTIN NO:06AADCD5326P1ZF  
 PAN NO :

Contact Person :Ramesh

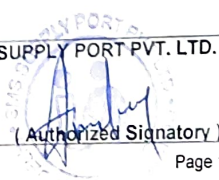
| S.No  | ITEM                  | HSN      | QTY   | UNIT | PRICE    | DISCOUNT | Amount   |
|-------|-----------------------|----------|-------|------|----------|----------|----------|
| 1     | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 10.39%   | 985.71   |
| 2     | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 1.32%    | 1,588.92 |
| Total |                       |          | 07.00 |      |          |          | 2,574.63 |

Returned

Payment Terms : End Of Month 15 Days Credit  
 General Terms :  
 GST 28% + CESS 12% ₹ 394.28  
 GST 18% ₹ 286.01  
 GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY FOUR AND NINETY TWO ONLY  
 Grand Total : ₹ 3,254.92  
 Net To Pay ₹ 3,255

Executive :Mahima  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)