

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 : 07ABICSA530M1Z0  
 Bank A/C No : 50200069218801  
 IFSC : HDFC00006575

Telephone : 9811310289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506108

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 : SDWSI2506108  
 Sales Invoice Date : 30-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002296  
 Sales Order : 30-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 13-Sep-2025

GSTIN NO:06AADCD6325P1ZF  
 PAN NO :  
 Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Red Bull Can 250ml Pk24	22029990	1.000	Case	1860.7140	40	2324.9996	2,324.99
2	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	122.8859	18	145.0054	435.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	544.9973	40	762.9962	763.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	544.9973	40	762.9962	763.00
5	Catch Soda 500ml Pk24	22011020	3.000	Case	317.7832	18	374.9841	1,124.95
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	237.2913	18	280.0037	560.00
<b>Total</b>			<b>11.00</b>					<b>5,970.96</b>

*Rm*  
 30/07/25



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



GST 28% + CESS 12% ₹ 1,100.26  
 GST 18% ₹ 823.99

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY AND NINETY SEVEN ONLY  
 Grand Total : ₹ 5,970.97  
 Net To Pay ₹ 5,971

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	843.24	18.00%	151.78			151.78
22011020	953.35	18.00%	171.60			171.60
22021010	1,090.00	28.00%	305.20	12.00%	130.60	436.00
22029990	1,660.71	28.00%	465.00	12.00%	189.29	654.29
<b>Total</b>	<b>4,547.30</b>		<b>1,093.58</b>		<b>370.09</b>	<b>1,423.66</b>

Executive :Mahima  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)