

**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 : 07ADICS4530M1Z0  
 Bank A/C No : 50200000210091  
 IFSC : HDFC0009675

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506200**

**Original**

**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** : SDWSI2506200  
**Sales Invoice Date** : 01-Aug-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2508000060  
**Ref Doc Date** : 01-Aug-2025  
**Way Bill No :**  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date :** 15-Oct-2025

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	2.000	Case	492.8550	40	689.9970	1,379.99	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	492.8550	40	689.9970	690.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	492.8550	40	689.9970	2,069.98	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00	
5	Redbull Can 250ml Pk24	22029990	3.000	Case	1660.7140	40	2324.9996	6,975.00	
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	544.9973	40	762.9962	1,525.99	
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	544.9973	40	762.9962	1,525.99	
8	Catch Soda 500ml Pk24	22011020	5.000	Case	317.7832	18	374.9841	1,874.93	
9	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	237.2913	18	280.0037	1,400.02	
10	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	271.1815	18	319.9942	319.99	
<b>Total</b>								<b>25.00</b>	<b>18,696.89</b>

*Ramesh*  
 01/08/25



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



GST 28% + CESS 12% ₹ 4,314.84  
 GST 18% ₹ 548.38

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED NINETY SIX AND EIGHTY NINE ONLY**

**Grand Total : ₹ 18,696.89**  
**Net To Pay ₹ 18,697**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,186.46	18.00%	213.56	%		213.56
22011020	1,860.10	18.00%	334.82	%		334.82
22021010	5,804.97	28.00%	1,625.39	12.00%	696.60	2,321.99
22029990	4,982.14	28.00%	1,395.00	12.00%	597.86	1,992.86
<b>Total</b>	<b>13,833.67</b>		<b>3,568.77</b>		<b>1,294.46</b>	<b>4,863.23</b>

Executive :Mahima  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*