

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AIIIC54530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506327**

**Ryu Bar**  
 Clifftop Resort & Hotel Pvt Ltd  
 32nd Milestone, NH -8, Sector 15 - Part II  
 Gurugram, 122001, Haryana-06, India  
 State : Haryana-06  
 Tel : 9876525418  
 Email : ryubarstore@gmail.com

**Ship To**  
 Ryu Bar  
 32nd Milestone, NH - 8, Sector 15 Part II,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9876525418  
 Email : ryubarstore@gmail.com

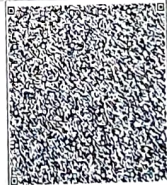
**Sales Invoice No** : SDWSI2506327  
**Sales Invoice Date** : 03-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000245  
**Ref Doc Date** : 02-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 30-Sep-2025

GSTIN NO:06AAIIC1883A1ZZ  
 PAN NO :  
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tubig Mineral Water 1Ltr Pk12	22011010	11.000	Case	254.2389	18	300.0019	3,300.02	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
<b>Total</b>								<b>14.00</b>	<b>5,640.02</b>

*Handwritten:*  
 03/08/25  
 80777807615

**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**



GST 18% ₹ 503.39  
 GST 28% + CESS 12% ₹ 668.57

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FOURTY AND THREE ONLY**      **Grand Total :** ₹ 5,640.03  
**Net To Pay** ₹ 5,640

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,796.63	18.00%	503.39	%		503.39
22021010	1,671.43	28.00%	468.00	12.00%	200.57	668.57
<b>Total</b>	<b>4,468.06</b>		<b>971.39</b>		<b>200.57</b>	<b>1,171.96</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*