

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 : 50200059218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506514

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 : SDWSI2506514
 Sales Invoice Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2502000539
 Ref Doc Date : 06-Aug-2025
 Eway 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	639.9970	1,379.99
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	492.8550	40	639.9970	2,069.98
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1660.7140	40	2324.9996	4,650.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	122.8859	18	145.0054	290.01
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
7	Catch Soda 500ml Pk24	22011020	8.000	Case	317.7832	18	374.9841	2,999.88
8	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	271.1815	18	319.9942	639.98
Total			22.00					14,834.85



Handwritten signature and date: 06/08/25

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



GST 28% + CESS 12% ₹ 3,115.71
 GST 18% ₹ 599.47

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY FOUR AND EIGHTY SIX ONLY
 Grand Total : ₹ 14,834.86
 Net To Pay ₹ 14,835

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	245.77	18.00%	44.24	%		44.24
22011020	3,084.63	18.00%	555.23	%		555.23
22021010	4,467.85	28.00%	1,251.00	12.00%	536.14	1,787.14
22029990	3,321.43	28.00%	930.00	12.00%	398.57	1,328.57
Total	11,119.68		2,780.47		934.71	3,715.18

Executive :Mahima
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory