

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200009210691
 IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506675

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 : SDWSI2506675
Sales Invoice Date : 09-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000775
Ref Doc Date : 08-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 Pet 750ml Pk24	22021010	2.000	Case	544.9973	40	762.9962	1,525.99
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	544.9973	40	762.9962	1,525.99
3	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	122.8859	18	145.0054	290.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	492.8550	40	689.9970	1,379.99
Total			08.00					4,721.98



Handwritten signature and date: 09/08/25

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



GST 28% + CESS 12% ₹ 1,266.28
 GST 18% ₹ 44.24

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY ONE AND NINETY SEVEN ONLY **Grand Total :** ₹ 4,721.97
Net To Pay ₹ 4,722

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	245.77	18.00%	44.24	%		44.24
22021010	3,165.69	28.00%	886.39	12.00%	379.88	1,266.28
Total	3,411.46		930.63		379.88	1,310.52

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)