

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M120
Bank A/C No : 50200000210091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507130

De Ghanto Cafe
 Dighent Hospitality Pvt Ltd.
 Plot No-758, Udyog Vihar, Phase-5,
 Gurugram, 122016, Haryana-06, India
 State: Haryana-06
 Tel : 9899706557
 Email : Ssm@dighent.com

Ship To
 De Ghanto Cafe
 Plot No-758, Udyog Vihar, Phase-5,
 Gurugram, 122010, Haryana-06, IN
 Tel : 9899706557
 Email : Ashish@dighent.com

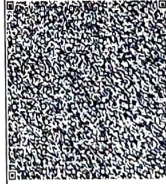
Sales Invoice No SDWSI2507130
Sales Invoice Date 19-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001481
Ref Doc Date 18-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAKCD3359C1ZT
PAN NO :
Contact Person : karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.5780	18	284.9997	1,855.00
2	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	3.000	Case	2745.7620	18	3239.9992	9,720.00
Total			10.00					11,575.00

(Handwritten Signature)
 19/8/2025
 9899706557

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 1,765.68

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 11,575.00
 Net To Pay ₹ 11,575

HSN	Taxable Amt	Rate	IGST	Rate	CES	Total GST
22011010	1,572.03	18.00%	282.97	%		282.97
22029990	8,237.29	18.00%	1,482.71	%		1,482.71
Total	9,809.32		1,765.68		00.00	1,765.68

Executive : Arvin Sharma

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)