

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507131

**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** SDWSI2507131  
**Sales Invoice Date** 19-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001524  
**Ref Doc Date :** 18-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AAICC1883A1ZZ  
 PAN NO :  
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tubig Mineral Water 1Ltr Pk12	22011010	10.000	Case	254.2389	18	300.0019	3,000.02
<b>Total</b>			<b>10.00</b>					<b>3,000.02</b>

*Amit*  
 19/8/25

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND TWO ONLY

Grand Total : ₹ 3,000.02  
 Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.39	18.00%	457.63	%		457.63
<b>Total</b>	<b>2,542.39</b>		<b>457.63</b>		<b>00.00</b>	<b>457.63</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )