

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54630A1Z0

Telephone : 9811313299

Bank A/C No : 50200009210001  
 IFSC : HDFC0000675

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507236

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 SDWSI2507236  
 Sales Invoice Date 20-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508001605  
 Sales Order Ref Doc Date 19-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	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	4.000	Case	1086.3835	12	1216.7495	4,866.99
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1086.3835	12	1216.7495	3,650.25
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	3.000	Case	1170.0369	12	1310.4413	3,931.32
4	Catch Soda 500ml Pk24 ✓	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Sprite Pet 750ml Pk24 ✓	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Can 300ml Pk24 ✓	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
7	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
8	Tubig Mineral Water 1Ltr Pk12 ✓	22011010	20.000	Case	254.2389	18	300.0019	6,000.04
9	Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	535.7000	40	749.9800	749.98
<b>Total</b>			<b>40.00</b>					<b>25,298.50</b>

*Amit*  
 20/8/25  
 9876525418

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



GST 12% ₹ 1,333.77  
 GST 18% ₹ 1,031.19  
 GST 28% + CESS 12% ₹ 1,739.97

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED NINETY EIGHT AND FIFTY ONE ONLY  
 Grand Total : ₹ 25,298.51  
 Net To Pay ₹ 25,299

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,084.78	18.00%	915.26			915.26
22011020	844.07	18.00%	115.93			115.93
22021010	4,349.03	28.00%	1,217.98	12.00%	521.99	1,739.97
22029020	11,114.79	12.00%	1,333.77			1,333.77
<b>Total</b>	<b>21,193.67</b>		<b>3,682.94</b>		<b>621.99</b>	<b>4,104.93</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Paiki*  
 (Authorized Signatory)