

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 : 07AUGC54530M1Z0  
 Bank A/C No : 50200000210001  
 IFSC : HDFC0000670

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507355

Down Town (Cyber Hub)  
 Down Town Diners Pvt. Ltd. (Cyber Hub)  
 Sec 34, Sector 29,  
 Gurugram, 122001, Haryana 00, India  
 State Haryana-00  
 Tel : 8178024207

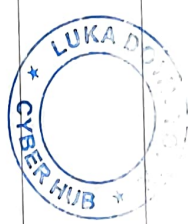
Ship To  
 Down Town (Cyber Hub)  
 First Floor, 117A Dlf Cyber Hub,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 0377960609

Sales Invoice No : SDWSI2507355  
 Sales Invoice Date : 23-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 802508001927  
 Ref Doc Date : 23-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

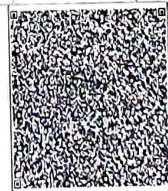
GSTIN NO:06AADCD5326P1ZF  
 PAN NO :  
 Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	492.8550	40	689.9970	1,379.99
2	Sprite Can 300ml Pk24	22021010	1.000	Case	492.8550	40	689.9970	690.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8591	40	935.0027	1,870.01
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1660.7140	40	2324.9996	6,975.00
5	Catch Soda 500ml Pk24	22011020	4.000	Case	317.7832	18	374.9841	1,499.93
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	237.2913	18	280.0037	560.00
<b>Total</b>			<b>14.00</b>					<b>12,974.93</b>

*Handwritten signature and date: 23/08/25*



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



GST 28% + CESS 12% ₹ 3,118.57  
 GST 18% ₹ 314.23

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED SEVENTY FOUR AND NINTY FOUR ONLY

Grand Total : ₹ 12,974.94  
 Net To Pay ₹ 12,975

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	474.58	18.00%	85.42	%		85.42
22011020	1,271.13	18.00%	228.80	%		228.80
22021010	2,814.29	28.00%	788.00	12.00%	337.71	1,125.72
22029990	4,982.14	28.00%	1,395.00	12.00%	597.86	1,992.86
<b>Total</b>	<b>9,542.14</b>		<b>2,497.22</b>		<b>935.57</b>	<b>3,432.80</b>

Executive :Mahima  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature*  
 ( Authorized Signatory )