

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

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200090218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507545**

**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-09, IN  
 Tel 8377950099

**Sales Invoice No** SDWSI2507545  
**Sales Invoice Date** 26-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002171  
**Ref Doc Date** 26-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06AADCD5325P1ZF  
**PAN NO :**

**Contact Person :**Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	492.8550	40	689.9970	1,379.99
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1660.7140	40	2324.9995	4,650.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	122.8859	18	145.0054	435.02
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	544.9973	40	762.9962	2,288.99
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	544.9973	40	762.9962	1,525.99
6	Catch Soda 500ml Pk24	22011020	4.000	Case	317.7832	18	374.9841	1,499.93
7	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	271.1815	18	319.9942	639.98
<b>Total</b>			<b>18.00</b>					<b>12,419.90</b>

*Rm*  
 26/08/25



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



**GST 28% + CESS 12%** ₹ 2,812.85  
**GST 18%** ₹ 382.79

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED NINETEEN AND NINETY ONE ONLY**      **Grand Total :** ₹ 12,419.91  
**Net To Pay** ₹ 12,420

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	368.66	18.00%	66.36			66.36
22011020	1,813.49	18.00%	326.43			326.43
22021010	3,710.69	28.00%	1,038.99	12.00%	445.28	1,484.28
22029990	3,321.43	28.00%	930.00	12.00%	398.57	1,328.57
<b>Total</b>	<b>9,214.27</b>		<b>2,361.78</b>		<b>843.85</b>	<b>3,205.64</b>

**Executive :**Mahima

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)