

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507734

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 DIF Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 8377950699

Sales Invoice No SDWSI2507734
 Sales Invoice Date 30-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508002445
 Ref Doc Date : 30-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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	492.8550	40	689.9970	690.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	492.8550	40	689.9970	690.00	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	237.2913	18	280.0037	1,400.02	
Total								07.00	2,780.02

Handwritten signature and date: 30/08/25



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



GST 28% + CESS 12% ₹ 394.29
 GST 18% ₹ 213.56

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTY AND THREE ONLY
 Grand Total : ₹ 2,780.03
 Net To Pay ₹ 2,780

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,186.46	18.00%	213.56	%		213.56
22021010	985.72	28.00%	276.00	12.00%	118.29	394.29
Total	2,172.18		489.56		118.29	607.85

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)