

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507975

Original

Ryu Bar
 Clifop 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 SDWSI2507975
Sales Invoice Date 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000380
Ref Doc Date : 04-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

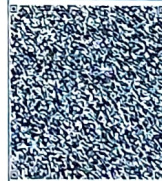
GSTIN NO: 06AAICC1883A1ZZ
PAN NO :

Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7000	40	749.9800	2,999.92
Total			04.00					2,999.92

Arvind
03109128
8377837615

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



GST 28% + CESS 12% ₹ 857.12

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETY NINE AND NINETY TWO ONLY

Grand Total : ₹ 2,999.92
Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,142.80	28.00%	599.98	12.00%	257.14	857.12
Total	2,142.80		599.98		257.14	857.12

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)