

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 : 07AB/CS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508296

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 : SDWSI2508296
Sales Invoice Date : 09-Sep-2025
Status : Posted
Cust Ref No : SO2509000806
Sales Order :
Ref Doc Date : 09-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

Ryu Bar

Cliffop 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

GSTIN NO:06AAICC1883A1ZZ

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
5	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
6	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
7	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
8	Tubig Mineral Water 1Ltr Pk12	22011010	10.000	Case	254.2389	18	300.0019	3,000.02
Total			35.00					22,179.91

Handwritten signature
7678310307

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



GST 28% + CESS 12% ₹ 4,314.25
GST 18% ₹ 1,080.00

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

Grand Total : ₹ 22,179.91
Net To Pay ₹ 22,180

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.39	18.00%	457.63			457.63
22011020	3,457.63	18.00%	622.37			622.37
22021010	10,785.63	28.00%	3,019.98	12.00%	1,294.28	4,314.25
Total	16,785.65		4,099.98		1,294.28	5,394.25

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
(Authorized Signatory)