

SMS SUPPLY PORT PVT. LTD.
 Plot No 1201 - Kharsa No 1183
 Block B, Raopur Ext
 New Delhi - 110037, India

GSTIN : 07ABIC34630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC0000675

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508737

Ryu Bar
 Cillop 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 : SDWSI2508737
Sales Invoice Date : 17-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001311
Ref Doc Date : 15-Sep-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06

GSTIN NO.06AAICC1883A1ZZ
 PAN NO

Contact Person :Amit

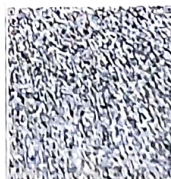
S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	1 Tubig Mineral Water 1Ltr Pk12	22011010	20.000	Case	254.2389	18	300.0019	6,000.04

Agent
 98765
 25/18

Total 20.00 **6,000.04**

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

General Terms :



GST 18% ₹ 915.26

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND FOUR ONLY

Grand Total : ₹ 6,000.04
 Net To Pay ₹ 6,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,084.78	18.00%	915.26	%		915.26
Total	5,084.78		915.26		00.00	915.26

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

