

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 : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508906

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

Shlp To
 Down Town (Cyber Hub)
 Frst Floor, 117A Dlf Cyber Hub,
 Gurugram , 122002 , Haryana-06 , IN
 Tel : 8377950699

Sales Invoice No : SDWSI2508906
 Sales Invoice Date : 20-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001813
 Ref Doc Date : 20-Sep-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	Redbull Can 250ml Pk24	22029990	2.000	Case	1660.7140	40	2324.9996	4,650.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	122.8859	18	145.0054	580.02
3	Catch Soda 500ml Pk24	22011020	6.000	Case	317.7832	18	374.9841	2,249.91
4	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	271.1815	18	319.9942	639.98
Total			14.00					8,119.91

Am
 20/09/25



Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,328.57
 GST 18% ₹ 529.31

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED NINETEEN AND NINETY ONE ONLY
 Grand Total : ₹ 8,119.91
 Net To Pay ₹ 8,120

HSN	Taxable Amt	Rate	%GST	Rate	CESS	Total GST
22011010	491.54	18.00%	88.48	%		88.48
22011020	2,449.06	18.00%	440.83	%		440.83
22029990	3,321.43	28.00%	930.00	12.00%	398.57	1,328.57
Total	6,262.03		1,459.31		398.57	1,857.88

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

