

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 : 07ABICS4530A1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.supplyport.in

Tax Invoice

SDWSI2509227

Original

Ryu Bar
 Clifftop 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 SDWSI2509227
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002325
Ref Doc Date : 26-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	Tubig Mineral Water 1Ltr PK12	22011010	10.000	Case	254.2389	5	266.9509	2,669.51
2	Tropicana Orange Juice 1Ltr PK12	22029920	1.000	Case	1116.0800	5	1171.8840	1,171.88
Total			11.00					3,841.39

Amit
 98765 25418

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

GST 5% ₹ 182.92

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY ONE AND THIRTY NINE ONLY Grand Total : ₹ 3,841.39
 Net To Pay ₹ 3,841

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.39	05.00%	127.12			127.12
22029920	1,116.08	05.00%	55.80			55.80
Total	3,658.47		182.92		00.00	182.92

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

