

SMS SUPPLY PORT PVT LTD
 (GDW) Plot No. 1201, Kharkia No. 1183
 P.O. Sector 5, Block B, Rangpur East
 New Delhi - 110031, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
Bank A/C No. : 50200099210091
IFSC : HDFC00099575

Telephone : 0611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509909

Original

Down Town (Cyber Hub)
 Down Town Dining Pvt Ltd (Cyber Hub)
 S-03/04 Sector 29
 Gurugram - 122001 Haryana-06, India
 State - Haryana-06
 Tel : 8179024287

Ship To
 Down Town (Cyber Hub)
 First Floor - 117A Dlf Cyber Hub
 Gurugram - 122002 Haryana-06, IN
 Tel : 8177950699

Sales Invoice No : SDWSI2509909
Sales Invoice Date : 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510000867
Ref Doc Date : 10-Oct-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AADC05325P1ZF
PAN NO :
Contact Person Ramesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1660.7140	40	2324.9995	6,975.00
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9965	699.98
3	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	5	338.1357	2,705.08
Total			16.00					10,380.06



[Handwritten Signature]

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



GST 40% ₹ 1,992.86
GST 5% ₹ 162.15

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED EIGHTY AND SIX ONLY **Grand Total :** ₹ 10,380.06
Net To Pay ₹ 10,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	666.65	05.00%	33.33	%		33.33
22011020	2,576.27	05.00%	128.81	%		128.81
22029990	4,982.14	40.00%	1,992.86	%		1,992.86
Total	8,225.06		2,155.00		00.00	2,155.00

Executive :Mahima 9266495100

REMARKS :

For **SMS SUPPLY PORT PVT. LTD**
 (Authorized Signatory)

