

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Matram Dwarka
Rodish Hospitality Pvt. Ltd., Reliance Mall, Opp Metro
Station, Dwarka Sector-13
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9625773201

SDWSI2606252

ORIGINAL

Ship To
Matram Dwarka
Reliance Mall, Plot No 1, Adjacent to Mayfair
Restro Bar, Dwarka Sector-13
New Delhi, 110078, Delhi-07
Tel : 8447542280

Sales Invoice No : SDWSI2606252
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2608000098
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAMCR1669P1ZJ

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Contact : Pawan Kumar

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	3.00	Case	361.91	5.00 %	380.0055	1,140.02
2	Sprite Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.00
3	Coca Cola Can 300ml Pk24	22021010	1.00	Case	542.91	40.00 %	760.0670	760.07
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	807.14	40.00 %	1,129.9988	1,130.00
5	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
6	Coca Cola Pet 1Ltr Pk15	22021010	1.00	Case	482.14	40.00 %	675.0002	675.00

Total 9.00

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



Taxable Value : ₹ 5,324.78
GST 5% : ₹ 116.77
GST 40% : ₹ 1,195.73

Grand Total : ₹ 6,637.29
Net To Pay : ₹ 6,637

GRAND TOTAL : INR SIX THOUSAND SIX HUNDRED THIRTY SEVEN ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,085.73	2.50 %	27.14	2.50 %	27.14	0.00 %	0.00	54.29
22021010	2,989.33	20.00 %	597.87	20.00 %	597.87	0.00 %	0.00	1,195.73
22029020	1,249.72	2.50 %	31.24	2.50 %	31.24	0.00 %	0.00	62.49
Total	5,324.78		656.25		656.25		0.00	1,312.51

Executive : Vikas Khanduri 9871604600

REMARKS :

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)

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