

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Kharsa 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

The Big Tree (Dwarka)

The Big Tree (Dwarka), 1st, 2nd, 3rd Floor, Plot No-15,
Part-II, Rd no-26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9891431840

SDWSI2606258

Ship To

The Big Tree (Dwarka)

1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-
26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07
Tel : 7703918074

ORIGINAL
Sales Invoice No : SDWSI2606258
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2607002385
Ref Doc Date : 31-Jul-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07ABDFB0773H1ZM

Contact : Shankar Dhondiyal

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Pet 1Ltr Pk15	22021010	5.00	Case	482.14	40.00 %	675.0002	3,375.00
2	Sprite Pet 750ml Pk24	22021010	6.00	Case	578.57	40.00 %	809.9994	4,859.99
3	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	2.00	Case	1,249.72	5.00 %	1,312.2060	2,624.41
4	Real Apple Juice 1Ltr Pk12 MRP 110	22029020	2.00	Case	1,018.29	5.00 %	1,069.2045	2,138.49
5	Real Mango Juice 1Ltr Pk12 MRP 110	22029020	1.00	Case	1,018.29	5.00 %	1,069.2045	1,069.20
6	Coca Cola Can 300ml Pk24	22021010	5.00	Case	550.00	40.00 %	770.0000	3,850.00
7	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	5.00	Case	713.57	40.00 %	999.0008	4,995.00
8	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.00
9	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	6.00	Case	133.33	5.00 %	139.9997	840.00

Total 33.00



Taxable Value : ₹ 19,711.46
GST 40% : ₹ 4,880.00
GST 5% : ₹ 375.57

GRAND TOTAL : INR TWENTY FOUR THOUSAND NINE HUNDRED SIXTY SEVEN ONLY

Grand Total : ₹ 24,967.03
Net To Pay : ₹ 24,367

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : 9294

LR No. :

To :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,200.00	20.00 %	2,440.00	20.00 %	2,440.00	0.00 %	0.00	4,880.00
22029020	6,711.46	2.50 %	167.79	2.50 %	167.79	0.00 %	0.00	335.57
22021010	800.00	2.50 %	20.00	2.50 %	20.00	0.00 %	0.00	40.00
Total	19,711.46		2,627.79		2,627.79		0.00	5,235.57

Executive : Arvin Sharma 9871605100

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)

IRN : 56ef6ee5c29947d3348b7fe1a9fcb4857f185cc59c8bc481f3976b3fadc10c2b

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

GSTIN : 07ABICS4530M120
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

Sales Return

SR2608000024

ORIGINAL

The Big Tree (Dwarka)

The Big Tree (Dwarka), 1st, 2nd, 3rd Floor, Plot No-15,
Part-II, Rd no-26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9891431840

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-
26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07
Tel : 7703918074

Doc No : SR2608000024
Doc Date : 04-Aug-2026
Status : Posted
Ref Doc No : SDWSI2606258
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2026

GSTIN NO : 07ABDFB0773H1ZM

Contact : Shankar Dhondiyal

SNo	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	5.00	Case	713.57	0.0000 %	3,567.86

S.R

Payment Term : End of Month 30 Days Credit
General Term :
Total : 5.00
GST 40% : ₹ 1,427.14



GRAND TOTAL : INR FOUR THOUSAND NINE HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 4,995.00
Net To Pay : ₹ 4,995

Executive : Arvin Sharma 9871605100

REMARKS : Billed by Mistakely Stock physically n.a

Revised Bill - Ascump

IRN : 56ef6ee5c29947d3348b7fe1a9fcb4857f185cc59c8bc481f3976b3fadc10c2b

For SMS SupplyPort Private Limited

Authorized Signatory