

SMS SupplyPort Private Limited
(SDW) 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

Tax Invoice

Sidecar

A Unit of Barkeepers Llp, 1st and 2nd Floor, M-29, GK-2
M block market (above HDFC Bank)
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8273163577
Email : kuldeep@sidecarindia.com

SDWSI2606268

Ship To

Sidecar
Front side road, 2nd Floor, M-26, GK 2 M,
Block Market, above Surana Jewellers
New Delhi, Delhi-07
Tel : 8273163577
Email : kuldeep@sidecarindia.com

ORIGINAL

Sales Invoice No : SDWSI2606268
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2607002421
Ref Doc Date : 31-Jul-2026
Place of Supply : New Delhi, Dethi-07

GSTIN NO : 07AANFT0876E1ZY

Contact : Himanshu

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.27
2	Real Tomato Juice 1Ltr (Pcs) MRP 130	22029020	12.00	Pcs	100.29	5.00 %	105.2993	1,263.59
3	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
4	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01

RE: F.D.
BARKER
Date: 3.8.26
Sign: [Signature]

Total

15.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 5,467.44
GST 5% : ₹ 180.51
GST 40% : ₹ 742.86

GRAND TOTAL : INR SIX THOUSAND THREE HUNDRED NINETY ONE ONLY

Grand Total : ₹ 6,390.81
Net To Pay : ₹ 6,391

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,610.29	2.50 %	90.26	2.50 %	90.26	0.00 %	0.00	180.51
22029990	1,857.15	20.00 %	371.43	20.00 %	371.43	0.00 %	0.00	742.86
Total	5,467.44		461.69		461.69		0.00	923.57

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



SupplyPort Private Limited
Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
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

Sidecar
Unit of Barkeepers Lip
1st and 2nd Floor, M-29, GK-2 M block market (above
HDFC Bank)
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8273163577
Email : kuldeep@sidecarindia.com
GSTIN NO : 07AANFT0876E1ZY

SR2609000071

Ship To
Sidecar
Front side road, 2nd Floor, M-26, GK 2 M,
Block Market, above Surana Jewellers
New Delhi, Delhi-07
Tel : 8273163577
Email : kuldeep@sidecarindia.com

GSTIN NO : 07AANFT0876E1ZY

Doc No : SR2609000071
Doc Date : 08-Sep-2026
Status : Posted
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2026

ORIGINAL

Contact : Himanshu

SNo	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Pineapple Juice 1Ltr Mrp135 (Pcs)	22029020	6.00	Pcs	104.15	0.0000 %	624.90

Total 6.00 624.90

Payment Term : End of Month 30 Days Credit

GST 5% : ₹ 31.25

General Term

GRAND TOTAL : INR SIX HUNDRED FIFTY SIX ONLY

Grand Total : ₹ 656.15
Net To Pay : ₹ 656

Executive : Vikas Khanduri 9871604600

REMARKS : Item Mix with mango half - half Returned by Client - Invoice No. - SDWSI2606268

For SMS SupplyPort Private Limited

(Authorized Signatory)