

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

Qavalli (Nehru Place)

Porto Hospitality LLP, C-1, Epicuria Food Court, Nehru
Place

New Delhi, 110019, Delhi-07, India

State : Delhi-07

Tel : 7678611163

SDWSI2606275

Ship To

Qavalli (Nehru Place)

C-1, Epicuria Food Court, Nehru Place

New Delhi, 110019, Delhi-07

Tel : 7678611163

ORIGINAL
Sales Invoice No : SDWSI2606275
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SQ2607002410
Ref Doc Date : 31-Jul-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07ABDFP9126C1ZD

Contact : Ravi

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kimley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	15.00	Case	142.86	5.00 %	149.9999	2,250.00
2	Redbull Can 250ml Pk24	22029990	5.00	Case	1,857.15	40.00 %	2,600.0100	13,000.05
3	Coca Cola Can 300ml Pk24	22021010	6.00	Case	550.00	40.00 %	770.0000	4,620.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.00	Case	807.14	40.00 %	1,129.9988	3,390.00
5	Sprite Can 300ml Pk24	22021010	4.00	Case	550.00	40.00 %	770.0000	3,080.00
6	Gurugi Aam Panna 750ml	20089911	12.00	Bottles	190.48	5.00 %	200.0040	2,400.05
7	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	2.00	Case	1,157.15	5.00 %	1,215.0075	2,430.02
8	Real Guava Juice 1Ltr Pk12 MRP 115	22029020	2.00	Case	1,064.57	5.00 %	1,117.7985	2,235.60
9	Real Pomegranate Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
10	Real Mango Juice 1Ltr Pk12 MRP 110	22029020	2.00	Case	1,018.29	5.00 %	1,069.2045	2,138.41
11	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
13	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.00	Bottles	153.42	5.00 %	161.0910	322.18

Total 56.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 32,125.52
GST 5% : ₹ 745.92
GST 40% : ₹ 6,882.87

GRAND TOTAL : INR THIRTY NINE THOUSAND SEVEN HUNDRED FIFTY FOUR ONLY

Grand Total : ₹ 39,754.31
Net To Pay : ₹ 39,754

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : 4211

LR No. :
LR Date :

Executive : Mohit 9871608700

REMARKS :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,142.86	2.50 %	53.57	2.50 %	53.57	0.00 %	0.00	107.14
22029990	9,285.75	20.00 %	1,857.15	20.00 %	1,857.15	0.00 %	0.00	3,714.30
22021010	7,921.43	20.00 %	1,584.29	20.00 %	1,584.29	0.00 %	0.00	3,168.57
20089911	2,285.76	2.50 %	57.14	2.50 %	57.14	0.00 %	0.00	114.29
22029020	10,182.89	2.50 %	254.57	2.50 %	254.57	0.00 %	0.00	509.14
20089919	306.84	2.50 %	7.67	2.50 %	7.67	0.00 %	0.00	15.34
Total	32,125.52		3,814.39		3,814.39		0.00	7,628.79

For SMS SupplyPort Private Limited

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.

IRN : a031be51007d47c8b659e7627cac7b0cfaee3ab875b8cb230e73f36d892a9a