

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

SDWSI2606283

ORIGINAL

HOC (Delhi)

HOC (Delhi), 145, Band Road, Asola,
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 8603981445

Ship To

HOC (Delhi)

145, Band Road, Asola,
New Delhi, 110074, Delhi-07
Tel : 9625773201

Sales Invoice No : SDWSI2606283
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2608000025
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07BAVPA9255M1ZZ

Contact : Subodh

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 (MRP 20)	22011020	4.00	Case	385.72	5.00 %	405.0060	1,620.02
2	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	10.00	Case	133.33	5.00 %	139.9997	1,400.00
3	Sprite Pet 750ml Pk24	22021010	4.00	Case	578.57	40.00 %	809.9994	3,240.00
4	Limca Pet 750ml Pk24	22021010	1.00	Case	578.57	40.00 %	809.9994	810.00
5	Diet Coca Cola Can 200ml Pk24 MRP 30	22021010	10.00	Case	514.29	40.00 %	720.0060	7,200.06
	Sprite Can 200ml Pk36 MRP 30	22021010	4.00	Case	771.43	40.00 %	1,080.0020	4,320.01
7	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	2.00	Case	1,249.72	5.00 %	1,312.2060	2,624.41
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	805.77	40.00 %	1,128.0778	1,128.08
9	Redbull Can 250ml Pk24	22029990	1.00	Case	1,820.01	40.00 %	2,548.0098	2,548.01
10	Bisleri Mineral Water 1Ltr Pk12	22021010	4.00	Case	142.86	5.00 %	150.0030	600.01

Total 41.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 19,694.34
GST 5% : ₹ 297.35
GST 40% : ₹ 5,498.90

GRAND TOTAL : INR TWENTY FIVE THOUSAND FOUR HUNDRED NINETY ONE ONLY

Grand Total : ₹ 25,490.60
Net To Pay : ₹ 25,491

Transporter Name : Porter
Vehicle No.: DLO1AK9853

LR No. :

To :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,542.88	2.50 %	38.57	2.50 %	38.57	0.00 %	0.00	77.14
22021010	1,904.77	2.50 %	47.62	2.50 %	47.62	0.00 %	0.00	95.24
22021010	11,927.24	20.00 %	2,385.45	20.00 %	2,385.45	0.00 %	0.00	4,770.90
22029020	2,499.44	2.50 %	62.49	2.50 %	62.49	0.00 %	0.00	124.97
22029990	1,820.01	20.00 %	364.00	20.00 %	364.00	0.00 %	0.00	728.00
Total	19,694.34		2,898.13		2,898.13	0.00	0.00	5,796.26

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited



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.