

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

Duck Duck Goose Moets

M.B. Enterprises, 1st, 48, Defence Colony, Market
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9582251458

SDWSI2606301

Ship To

Duck Duck Goose Moets
C-11, Ring Road, Block-C, Rajauri Garden
Next Croma Store
New Delhi, 110027, Delhi-07
Tel : 9582251458

ORIGINAL

Sales Invoice No : SDWSI2606301
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SO2608000165
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07BAQP6188K1Z5

Contact : Mahesh

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	6.00	Case	361.91	5.00 %	380.0055	2,280.03
2	Coca Cola Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.00
3	Coca Cola Can 300ml Pk24	22021010	5.00	Case	550.00	40.00 %	770.0000	3,850.00
4	Fanta Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
6	Vedica Zen Mineral Water 1Ltr Pk12 MRP 130	22011010	10.00	Case	357.14	5.00 %	374.9991	3,749.99

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2000633232

Total 25.00

Payment Term : End Of Month 15 Days Credit

General Term :



Taxable Value : ₹ 10,750.02
GST 5% : ₹ 287.14
GST 40% : ₹ 2,002.86

GRAND TOTAL : INR THIRTEEN THOUSAND FORTY ONLY

Grand Total : ₹ 13,040.02
Net To Pay : ₹ 13,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,171.46	2.50 %	54.29	2.50 %	54.29	0.00 %	0.00	108.57
22021010	5,007.14	20.00 %	1,001.43	20.00 %	1,001.43	0.00 %	0.00	2,002.86
22011010	3,571.42	2.50 %	89.29	2.50 %	89.29	0.00 %	0.00	178.57
Total	10,750.02		1,145.00		1,145.00		0.00	2,290.00

Executive : Arvin Sharma 9871605100

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.

(Authorized Signatory)

