

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

SDWSI2606310

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 : SDWSI2606310
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : ~~SO2608000164~~
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07BAQPB6188K1Z5

Contact : Mahesh

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	2.00	Case	361.91	5.00 %	380.0055	760.01
2	Vedica Zen Mineral Water 1Ltr Pk12 MRP 130	22011010	3.00	Case	357.14	5.00 %	374.9991	1,125.00
3	Coca Cola Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.00
4	Coca Cola Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
5	Sprte Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00

7800633732

Total 9.00

Payment Term : End Of Month 15 Days Credit

General Term :



Taxable Value : ₹ 4,052.39
GST 5% : ₹ 89.76
GST 40% : ₹ 902.86

GRAND TOTAL : INR FIVE THOUSAND FORTY FIVE ONLY

Grand Total : ₹ 5,045.01
Net To Pay : ₹ 5,045.01

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	723.82	2.50 %	18.10	2.50 %	18.10	0.00 %	0.00	36.19
22011010	1,071.43	2.50 %	26.79	2.50 %	26.79	0.00 %	0.00	53.57
22021010	2,257.14	20.00 %	451.43	20.00 %	451.43	0.00 %	0.00	902.86
Total	4,052.39		496.31		496.31		0.00	992.62

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



SupplyPort Private Limited
Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi, 110037, 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

Return
Duck Goose Moets
Enterprises, 1st, 48, Defence Colony, Market
Delhi, 110024, Delhi-07, India
Delhi-07
9582251458

SR2608000039

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
Doc No : SR2608000039
Doc Date : 06-Aug-2026
Status : Posted
Ref Doc No : SDWSI2606310
Ref Doc Date : 02-Aug-2026
Place of Supply : New Delhi, Delhi-07
Due Date : 10-Sep-2026

GSTIN NO : 07BAQPB6188K1Z5
Contact : Mahesh

GSTIN NO : 07BAQPB6188K1Z5

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	0.0000 %	550.00

S.R

Total	1.00	550.00
GST 40% :		₹ 220.00
Grand Total :		₹ 770.00
Net To Pay :		₹ 770



Payment Term : End Of Month 15 Days Credit
General Term :

GRAND TOTAL : INR SEVEN HUNDRED SEVENTY ONLY

Executive : Arvin Sharma 9871605100
REMARKS : Returned by Client

For SMS SupplyPort Private Limited

