

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

SDWSI2606311

ORIGINAL

Aa Bb Cc
Interactions Hospitality Pvt. Ltd., Flat No-12, Poorvi
Apartments Poorvi Marg
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 9015021011

Ship To
Aa Bb Cc
Mezzanine And First Floor, Property No. 57,
Basant Lok, Vasant Vihar
New Delhi, 110057, Delhi-07
Tel : 9015021011

Sales Invoice No : SDWSI2606311
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : 8Q2607002417
Ref Doc Date : 31-Jul-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAHC18647M1ZV

Contact : Dharmender Shah

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.00	Case	961.91	5.00 %	1,010.0055	10,100.06
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.00	Case	685.75	40.00 %	960.0470	1,920.09
3	Redbull Can 250ml Pk24	22029990	4.00	Case	1,857.15	40.00 %	2,600.0100	10,400.04
4	Sprite Can 300ml Pk24	22021010	3.00	Case	550.00	40.00 %	770.0000	2,310.00
5	Coca Cola Can 300ml Pk24	22021010	2.00	Case	550.00	40.00 %	770.0000	1,540.00
6	Monin White Chocolate Syrup 700ml	21069092	1.00	Bottles	635.59	5.00 %	667.3727	667.37

Total

22.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 21,804.79
GST 5% : ₹ 512.73
GST 40% : ₹ 4,620.04

GRAND TOTAL : INR TWENTY SIX THOUSAND NINE HUNDRED THIRTY EIGHT ONLY

Grand Total : ₹ 26,937.56
Net To Pay : ₹ 26,938

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,619.10	2.50 %	240.48	2.50 %	240.48	0.00 %	0.00	480.96
22021010	4,121.50	20.00 %	824.30	20.00 %	824.30	0.00 %	0.00	1,648.60
22029990	7,428.60	20.00 %	1,485.72	20.00 %	1,485.72	0.00 %	0.00	2,971.44
21069092	635.59	2.50 %	15.89	2.50 %	15.89	0.00 %	0.00	31.78
Total	21,804.79		2,566.39		2,566.39		0.00	5,132.77

Executive : Neeraj Kumar 9871606200

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.

