

SMS SupplyPort Private Limited  
(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICB4530M120  
CIN NO :  
Bank A/C No : 50200069218891  
IFSC : HDFC0000575  
PAN NO : ABICB4530M

Telephone : 9811313229  
Email : support@smsupplyport.in  
Website : www.supplyport.in

## Tax Invoice

SDWSI2606323

ORIGINAL

### In The Punjab (Ambience Mall)

A Unit of World Of Shalom Restaurants Pvt. Ltd., 3rd  
Floor, T-315, Ambience Island, Ambience Mall  
Gurugram, 122002, Haryana-06, India  
State Haryana-06  
Tel : 9719561523

### Ship To

In The Punjab (Ambience Mall)  
3rd Floor, T-315, Ambience Island, Ambience  
Mall  
Gurugram, 122002, Haryana-06  
Tel : 9719561523

Sales Invoice No : SDWSI2606323  
Sales Invoice Date : 02-Aug-2026  
Status : Posted  
Sales Order : SO2608000020  
Ref Doc Date : 01-Aug-2026  
Place of Supply : Gurugram, Haryana-06

GSTIN NO : 06AADJC0174C1Z3

Contact : Ankush Baliyan

| SNo | ITEM                              | HSN      | QTY  | UNIT | PRICE  | TAX(%)  | NET RATE | AMOUNT   |
|-----|-----------------------------------|----------|------|------|--------|---------|----------|----------|
| 1   | Coca Cola Can 300ml Pk24          | 22021010 | 8.00 | Case | 550.00 | 40.00 % | 770.0000 | 6,160.00 |
| 2   | Sprite Pet 750ml Pk24             | 22021010 | 2.00 | Case | 557.16 | 40.00 % | 780.0294 | 1,560.06 |
| 3   | Kinley Soda Pet 750ml Pk24 MRP 20 | 22011020 | 5.00 | Case | 361.91 | 5.00 %  | 380.0055 | 1,900.03 |
| 4   | Sprite Can 300ml Pk24             | 22021010 | 2.00 | Case | 550.00 | 40.00 % | 770.0000 | 1,540.00 |

Ankush  
02/08/26  
9719561523

Total 17.00

Payment Term : End Of Month 15 Days Credit

General Term :



Taxable Value : ₹ 8,423.88  
GST 40% : ₹ 2,645.73  
GST 5% : ₹ 90.48

GRAND TOTAL : INR ELEVEN THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 11,160.09  
Net To Pay : ₹ 11,160

| HSN      | Taxable Amt | Rate    | IGST     | Rate   | CESS | Total GST |
|----------|-------------|---------|----------|--------|------|-----------|
| 22021010 | 6,614.33    | 40.00 % | 2,645.73 | 0.00 % | 0.00 | 2,645.73  |
| 22011020 | 1,809.55    | 5.00 %  | 90.48    | 0.00 % | 0.00 | 90.48     |
| Total    | 8,423.88    |         | 2,736.21 |        | 0.00 | 2,736.21  |

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)