

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

GSTIN : 07ABIC54530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABIC54530M

Telephone : 9811313286
Email : support@smsupplyport.in
Website : www.smsupplyport.in

Tax Invoice

Mamagoto (Saket)

Azure Hospitality Pvt. Ltd., Select Citywalk Mall, Press
Enclave Marg, Saket, District Centre, Sector 6,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9599189820

SDWSI2606324

Ship To

Mamagoto (Saket)
Select Citywalk Mall, Press Enclave Marg,
Saket, District Centre, Sector 6,
New Delhi, 110017, Delhi-07
Tel : 9599189820

ORIGINAL
Sales Invoice No : SDWSI2606324
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SQ2608000152
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAGCA9135K2ZE

Contact :

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	Coca Cola Can 300ml Pk24	22021010	5.00	Case	550.00	40.00 %	770.0000	3,850.00
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.00	Case	428.58	5.00 %	450.0090	3,600.07
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
5	Real Litchi Juice 1Ltr (Pcs)	22029020	5.00	Pcs	90.25	5.00 %	94.7625	473.81
6	Real Mango Juice 1Ltr MRP 110 (pcs)	22029020	5.00	Pcs	84.86	5.00 %	89.1030	445.52
7	Real Orange Juice 1Ltr MRP 125 (pcs)	22029020	6.00	Pcs	96.43	5.00 %	101.2515	607.51

Total 34.00

Payment Term : UPI / Cash Payment at The Time of Delivery

General Term :



Taxable Value : ₹ 10,471.65
GST 5% : ₹ 386.08
GST 40% : ₹ 1,100.00

GRAND TOTAL : INR ELEVEN THOUSAND NINE HUNDRED FIFTY EIGHT ONLY

Grand Total : ₹ 11,957.73
Net To Pay : ₹ 11,958

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	2,750.00	20.00 %	550.00	20.00 %	550.00	0.00 %	0.00	1,100.00
22011010	3,428.64	2.50 %	85.72	2.50 %	85.72	0.00 %	0.00	171.43
22029020	2,750.13	2.50 %	68.75	2.50 %	68.75	0.00 %	0.00	137.51
Total	10,471.65		743.04		743.04		0.00	1,486.08

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.