

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

GSTIN : 07ABIC54530M120
CIN NO :
Bank A/C No : 50200069210091
IFSC : HDFC0009575
PAN NO : ABIC54530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Umamiburg (Chakkarpur)

Nomster Foods, 2nd Floor, Hall No.2, Vijaya Complex,
Vakil Market, Chakkarpur
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9599525656

SDWSI2606405

Ship To

Umamiburg (Chakkarpur)
2nd Floor, Hall No.2, Vijaya Complex, Vakil
Market, Chakkarpur
Gurugram, 122002, Haryana-06
Tel : 9599525656

ORIGINAL

Sales Invoice No : SDWSI2606405
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : 802608000219
Ref Doc Date : 02-Aug-2026
Place of Supply : Gurugram, Haryana-06

GSTIN NO : 06BXFPA2614B1ZC

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.00	Case	728.57	40.00 %	1,020.0008	3,060.00

Sudheep
4/08/26
9599525656

Payment Term : End Of Month 15 Days Credit

General Term :

Total 3.00



Taxable Value : ₹ 2,185.72
GST 40% : ₹ 874.29

GRAND TOTAL : INR THREE THOUSAND SIXTY ONLY

Grand Total : ₹ 3,060.00
Net To Pay : ₹ 3,060

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,185.72	40.00 %	874.29	0.00 %	0.00	874.29
Total	2,185.72		874.29		0.00	874.29

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

(Authorized Signatory)