

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

GSTIN : 07ABICB4830M1Z0
CIN NO :
Bank A/C No : 50200009210001
IFSC : HDFC00009575
PAN NO : ABICB4830M

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

Tax Invoice

Unico Restaurant (Udyog Vihar)
Dhamidhar Hospitality Ventures Pvt Ltd, 2nd Floor,
Begampur Khatola, Lady Florence Public School
Gurugram, 122004, Haryana-06, India
State : Haryana-06
Tel : 8285299123
Email : suryadev.singh@dhpvl.com

SDWSI2606411

Ship To
Unico Restaurant (Udyog Vihar)
Plot no 17, Incuspaze Building, Sec 18, Udyog
Vihar Phase 4, Gurgaon
Gurugram, 122002, Haryana-06
Tel : 8285299123
Email : suryadev.singh@dhpvl.com

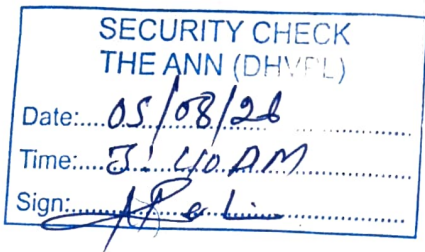
Sales Invoice No : SDWSI2606411
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000256
Ref Doc Date : 03-Aug-2026
Place of Supply : Gurugram, Haryana-06

ORIGINAL

GSTIN NO : 06AAKCD4051H1ZS

Contact : Zannat

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	15.00	Case	133.33	5.00 %	139.9997	2,099.99



Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 2,000.00
GST 5% : ₹ 100.00

GRAND TOTAL : INR TWO THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 2,099.99
Net To Pay : ₹ 2,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,000.00	5.00 %	100.00	0.00 %	0.00	100.00
Total	2,000.00		100.00		0.00	100.00

Executive : Mahima 9266495100

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.

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IRN : b104016d4c85b3ec1d4eb970b17cc3c0e3d0833d3fb128b80d0a152260af551c

For SMS SupplyPort Private Limited

