

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

GSTIN : 07ABICS4530M120
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

Tax Invoice

Forest Table

Double A Lifestyle LLP, W-15, 3rd Floor, GK-1
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9654938802

SDWSI2606413

Ship To

Forest Table
Pradhanmantri Sangrahalaya, Teen Murti Marg
Area
New Delhi, 110011, Delhi-07
Tel : 9654938802

ORIGINAL

Sales Invoice No : SDWSI2606413
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000377
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AATFD1397A1ZE

Contact : Ravi

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.00	Case	142.86	5.00 %	150.0030	1,500.03
2	Catch Soda 500ml Pk24 (MRP 20)	22011020	10.00	Case	385.72	5.00 %	405.0060	4,050.06
3	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	5.00	Case	1,249.72	5.00 %	1,312.2060	6,561.03
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.00	Case	1,296.00	5.00 %	1,360.8000	4,082.40
5	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	3.00	Case	1,157.15	5.00 %	1,215.0075	3,645.02
6	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 250	22011010	10.00	Case	609.53	5.00 %	640.0065	6,400.07
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.14	40.00 %	1,129.9988	2,260.00

Total 43.00

Payment Term : End Of Month 15 Days Credit

General Term :



Taxable Value : ₹ 26,603.43
GST 5% : ₹ 1,249.46
GST 40% : ₹ 645.71

GRAND TOTAL : INR TWENTY EIGHT THOUSAND FOUR HUNDRED NINETY NINE ONLY

Grand Total : ₹ 28,493.61
Net To Pay : ₹ 28,493.61

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,428.60	2.50 %	35.72	2.50 %	35.72	0.00 %	0.00	71.43
22011020	3,857.20	2.50 %	96.43	2.50 %	96.43	0.00 %	0.00	192.86
22029020	13,608.05	2.50 %	340.20	2.50 %	340.20	0.00 %	0.00	680.40
22011010	6,095.30	2.50 %	152.38	2.50 %	152.38	0.00 %	0.00	304.77
22021010	1,614.28	20.00 %	322.86	20.00 %	322.86	0.00 %	0.00	645.71
Total	26,603.43		947.59		947.59		0.00	1,895.17

Executive : Vikas Khanduri 9871604600

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.



IRN : 6541f2e62e318fdbefb9a6ea16ff8a7f1261a4b4d025dc8aa887423583d843e1