

SMS SupplyPort Private Limited
SDWI Plot No 129E, Kharsa No 1183
Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICB4500M1Z0
CIN NO :
Bank A/C No : 50290089218881
IFSC : HDFC00009575
PAN NO : ABICB4500M

Telephone : 9811213286
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

Colosseum
Evolvia Hospitality Llp, GT-16 Sector-117 Noida
Noida, 201305, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 8249203770

SDWSI2606433

Ship To
Colosseum
GT-16 Sector-117 Noida
Noida, 201316, Uttar Pradesh-09
Tel: 8249203770

Sales Invoice No : SDWSI2606433
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : 802500000275
Ref Doc Date : 03-Aug-2026
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO : 09AAMFE3921E1Z1

Contact : Izaz

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
2	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
3	Real Guava Juice 1Ltr Pk12 MRP 115	22029020	1.00	Case	1,064.57	5.00 %	1,117.7985	1,117.80
4	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.14	40.00 %	1,129.9988	2,260.00
6	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
7	Monin Elderflower Syrup 1Ltr	21069092	2.00	Bottles	762.72	5.00 %	800.8560	1,601.71
8	Monin Strawberry Syrup 1Ltr	21069092	2.00	Bottles	762.71	5.00 %	800.8476	1,601.70
9	Monin Tiramisu Syrup 700ml	21069092	1.00	Bottles	635.59	5.00 %	667.3727	667.37
10	Monin Passion Fruit Puree 1Ltr	20079990	1.00	Bottles	1,345.00	5.00 %	1,412.2500	1,412.25
11	Monin Raspberry Puree 1 Ltr	20079990	1.00	Bottles	1,160.71	5.00 %	1,218.7497	1,218.75
12	Mapro Strawberry Crush 1Ltr MRP 252	20089919	1.00	Bottles	200.89	5.00 %	210.9377	210.94
13	Mapro Blueberry Crush 750ml MRP 459	20089919	1.00	Bottles	391.24	5.00 %	410.8020	410.80

Total 16.00

Payment Term : End Of Month 15 Days Credit

General Term :



Taxable Value : ₹ 15,023.18
GST 5% : ₹ 577.59
GST 40% : ₹ 1,388.52

GRAND TOTAL : INR SIXTEEN THOUSAND NINE HUNDRED EIGHTY NINE ONLY

Grand Total : ₹ 16,989.34
Net To Pay : ₹ 16,989

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	4,767.44	5.00 %	238.37	0.00 %	0.00	238.37
22021010	1,614.28	40.00 %	645.71	0.00 %	0.00	645.71
22029990	1,857.15	40.00 %	742.86	0.00 %	0.00	742.86
21069092	3,686.46	5.00 %	184.32	0.00 %	0.00	184.32
20079990	2,505.71	5.00 %	125.29	0.00 %	0.00	125.29
20089919	592.13	5.00 %	29.61	0.00 %	0.00	29.61
Total	15,023.18		1,966.16		0.00	1,966.16

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.

