

SMS SupplyPort Private Limited
(5DW) 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 : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

Savage Sandwich Shop
Deli Drinks Hospitality LLP, 1st Floor, Plot No-02, G
Block Market, Hauz Khas
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9315061186

SDWSI2606435
Ship To
Savage Sandwich Shop
First Floor, Plot No 2, Hauz Khas Market,
Block G, Kharera, Hauz Khas
New Delhi, 110016, Delhi-07
Tel : 9315061186

Sales Invoice No : SDWSI2606435
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000355
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAYFD3843N1ZN

GSTIN NO : 07AAYFD3843N1ZN

Contact : Aman

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	4.00	Case	285.72	5.00 %	300.0060	1,200.02

Total 4.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 1,142.88
GST 5% : ₹ 57.14

GRAND TOTAL : INR ONE THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 1,200.02
Net To Pay : ₹ 1,200

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No : DL01LAQ4211

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,142.88	2.50 %	28.57	2.50 %	28.57	0.00 %	0.00	57.14
Total	1,142.88		28.57		28.57		0.00	57.14

LR No : To : LR Date :

Executive : Neeraj Kumar 9871606200

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)

IRN : 05ea022205dad2242fa12c141a5458018dcdcdade67f31f51e12d28aafb5a127d