

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

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069210691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

ORIGINAL

Tax Invoice

Pings Cafe Orient (Lodhi Colony)
MGS Hospitality, Shop No. 13, Main Lodhi Colony
Market, New Delhi
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 8882108980

SDWSI2606502

Ship To
Pings Cafe Orient, Lodhi Colony
Shop No. 13, Main Lodhi Colony Market
New Delhi, 110003, Delhi-07
Tel : 8178043867

Sales Invoice No : SDWSI2606502
Sales Invoice Date : 05-Aug-2026
Status : Posted
Sales Order : ~~SO2608000451~~
Ref Doc Date : 04-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAKFM3579Q1ZD

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Contact : Anand Singh

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.00	Case	550.00	40.00 %	770.0000	1,540.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	714.29	40.00 %	999.9990	1,000.00
3	Real Orange Juice 1Ltr MRP 125 (pcs)	22029020	2.00	Pcs	96.43	5.00 %	101.2515	202.50
4	Real Apple Juice 1Ltr (Pcs)	22029020	3.00	Pcs	85.71	5.00 %	89.9997	270.00
5	Real Pineapple Juice 1Ltr MRP135 (Pcs)	22029020	1.00	Pcs	104.15	5.00 %	109.3575	109.36



[Signature]

Total 9.00

Payment Term : End Of Month 7 Days Credit

General Term



Taxable Value : ₹ 2,368.44
GST 40% : ₹ 725.71
GST 5% : ₹ 27.71

GRAND TOTAL : INR THREE THOUSAND ONE HUNDRED TWENTY TWO ONLY

Grand Total : ₹ 3,121.86
Net To Pay : ₹ 3,122

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,814.29	20.00 %	362.86	20.00 %	362.86	0.00 %	0.00	725.71
22029020	554.15	2.50 %	13.85	2.50 %	13.85	0.00 %	0.00	27.71
Total	2,368.44		376.71		376.71		0.00	753.42

Executive : Mohit 9871608700

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.

