

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 : 50200069216691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

Tax Invoice

Amaryllis Club Management
Amaryllis Club Management Pvt. Ltd., Tower-9, B-1,
Phase-1, New Rohtak Road, Karol Bagh
New Delhi, 110007, Delhi-07, India
State : Delhi-07
Tel : 9990551625

SDWSI2606506

Ship To
Amaryllis Club Management
Tower-9, B-1, Phase-1, New Rohtak Road,
Near Jeevan Mala Hospital, Karol Bagh
New Delhi, 110005, Delhi-07
Tel : 9990551625

ORIGINAL

Sales Invoice No : SDWSI2606506
Sales Invoice Date : 05-Aug-2026
Status : Posted
Sales Order : SO2608000436
Ref Doc Date : 04-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAZCA2801K1ZD

GSTIN NO : 07AAZCA2801K1ZD

Contact : Puran

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.00
2	Catch Soda 500ml Pk24 (MRP 20)	22011020	1.00	Case	385.72	5.00 %	405.0060	405.01
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	807.14	40.00 %	1,129.9988	1,130.00
4	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
5	Coca Cola Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
6	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.00	Case	428.58	5.00 %	450.0090	2,250.05
7	Monin Vanilla Syrup 1Ltr	21069092	2.00	Bottles	762.71	5.00 %	800.8476	1,601.70
8	Monin Elderflower Syrup 1Ltr	21069092	2.00	Bottles	762.72	5.00 %	800.8560	1,601.71
9	Monin Peach Syrup 700ml	21069092	1.00	Bottles	635.59	5.00 %	667.3727	667.37
10	Monin Mojito Mint Syrup 1Ltr	21069092	2.00	Bottles	762.71	5.00 %	800.8476	1,601.70
11	Monin Caramel Syrup 700ml	21069092	1.00	Bottles	635.59	5.00 %	667.3727	667.37
12	Mapro Strawberry Crush 1Ltr MRP 252	20089919	2.00	Bottles	200.89	5.00 %	210.9377	421.88

Total 21.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 13,149.31
GST 40% : ₹ 1,748.57
GST 5% : ₹ 438.89

GRAND TOTAL : INR FIFTEEN THOUSAND THREE HUNDRED THIRTY SEVEN ONLY

Grand Total : ₹ 15,336.78
Net To Pay : ₹ 15,337

Executive : Arvin Sharma 9871605100

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.

(Authorized Signatory)

(E-Verify Print) Ascomp

IRN : 5a75902f9ac1aa954efadfc08bb257ec76728899957a0a855527b1936117b744

Page 1 of 1

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at No 126E, Khasra No 1183
Block B, Rangpuri Ext.
hi, 110037 ,Delhi-07 ,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Email :
Website : www.supplyport.in

ORIGINAL

SR2608000078

Ship To
Amaryllis Club Management
Tower-9, B-1, Phase-1, New Rohtak Road,
Near Jeevan Mala Hospital, Karol Bagh
New Delhi, 110005, Delhi-07
Tel : 9990551625

Doc No : SR2608000078
Doc Date : 10-Aug-2026
Status : Posted
Ref Doc No : SDWSI2606506
Ref Doc Date : 05-Aug-2026
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2026

s Return
ryllis Club Management
ryllis Club Management Pvt. Ltd., Tower-9, B-1,
se-1, New Rohtak Road, Karol Bagh
w Delhi, 110007, Delhi-07, India
ate : Delhi-07
el : 9990551625

GSTIN NO : 07AAZCA2801K1ZD

Contact : Puran

SNo	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Peach Syrup 700ml	21069092	1.00	Bottles	635.59	0.0000 %	635.59
2	Monin Caramel Syrup 700ml	21069092	1.00	Bottles	635.59	0.0000 %	635.59

Total

2.00

1,271.19

GST 5% : ₹ 63.56

Payment Term : End of Month 30 Days Credit

General Term :



GRAND TOTAL : INR ONE THOUSAND THREE HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 1,334.75
Net To Pay : ₹ 1,335

Executive : Arvin Sharma 9871605100

REMARKS : Short Supply

For SMS Supply Port Private Limited

