

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, 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

Gonzo (Vasant Vihar)
Mycap Infratech LLP, First Floor, 14 C, Vasant Lok Priya
Market, Vasant Vihar
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 6395883355

SDWSI2606508

Ship To
Gonzo (Vasant Vihar)
First Floor, 14 C, Vasant Lok Priya Market,
Vasant Vihar
New Delhi, 110057, Delhi-07
Tel : 6395883355

ORIGINAL

Sales Invoice No : SDWSI2606508
Sales Invoice Date : 05-Aug-2026
Status : Posted
Sales Order : SO2608000472
Ref Doc Date : 05-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07ACAFM0405B1Z3

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Contact : Saurabh Rawat

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	807.14	40.00 %	1,129.9988	1,130.00
3	Monin Passion Fruit Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
4	Catch Soda 500ml Pk24 (MRP 20)	22011020	1.00	Case	385.72	5.00 %	405.0060	405.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.00	Case	961.91	5.00 %	1,010.0055	1,010.01
6	Coca Cola Pet 250ml Pk30	22021010	1.00	Case	385.71	40.00 %	539.9996	540.00

Shikang
8/7/605496



Total 7.00

Payment Term : Payment terms 15 days from the date of invoice

General Term :



Taxable Value : ₹ 4,403.20
GST 40% : ₹ 917.14
GST 5% : ₹ 105.52

GRAND TOTAL : INR FIVE THOUSAND FOUR HUNDRED TWENTY SIX ONLY

Grand Total : ₹ 5,425.86
Net To Pay : ₹ 5,426

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,292.86	20.00 %	458.57	20.00 %	458.57	0.00 %	0.00	917.14
21069092	762.71	2.50 %	19.07	2.50 %	19.07	0.00 %	0.00	38.14
22011020	1,347.63	2.50 %	33.69	2.50 %	33.69	0.00 %	0.00	67.38
Total	4,403.20		511.33		511.33		0.00	1,072.66

Executive : Neeraj Kumar 9871606200

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)

Reckoner Print & Ascomp

IRN a2622d5b80e501dc7bab9f790d538d1b5371f2634733fba8cf889af36d999ecb4

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