

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

GSTIN : 07AHC84630M1Z0
CIN NO :
Bank A/C No : 50200089210691
IFSC : HDFC0000675
PAN NO : ABIC84630M

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

Tax Invoice

Aa Bb Cc
Interactions Hospitality Pvt. Ltd., Flat No-12, Poorvi
Apartments Poorvi Marg
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 9015021011

SDWSI2606509

Ship To
Aa Bb Cc
Mezzanine And First Floor, Property No. 57,
Basant Lok, Vasant Vihar
New Delhi, 110057, Delhi-07
Tel : 9015021011

ORIGINAL

Sales Invoice No : SDWSI2606509
Sales Invoice Date : 05-Aug-2026
Status : Posted
Sales Order : SO2808000439
Ref Doc Date : 04-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAHC18647M1ZV

GSTIN NO : 07AAHC18647M1ZV

Contact : Dharmender Shah

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.00	Case	142.86	5.00 %	150.0030	1,500.03
2	Real Mango Juice 1Ltr Pk12 MRP 110	22029020	1.00	Case	1,018.29	5.00 %	1,069.2045	1,069.20

Total

11.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 2,446.89
GST 5% : ₹ 122.34

GRAND TOTAL : INR TWO THOUSAND FIVE HUNDRED SIXTY NINE ONLY

Grand Total : ₹ 2,569.23
Net To Pay : ₹ 2,569.23

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,428.60	2.50 %	35.72	2.50 %	35.72	0.00 %	0.00	71.43
22029020	1,018.29	2.50 %	25.46	2.50 %	25.46	0.00 %	0.00	50.91
Total	2,446.89		61.17		61.17		0.00	122.34

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)

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