

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 : 50200069218691  
IFSC : HDFC0009575  
PAN NO : ABICS4530M

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

## Tax Invoice

**Amrai kitchen**  
Amrai kitchen pvt Ltd., UGF, C-3c, Sec-129, Max  
Square Lid Noida GB Nagar  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9599086546  
Email : purchase@redcedarhospitality.com

GSTIN NO : 09ABBCA3452B1Z5

Contact : Pramod

**SDWSI2606519**

**Ship To**  
Amrai kitchen  
318/1 Shivalya Road Chattarpur Oposit MCD  
School  
New Delhi, 110074, Delhi-07  
Tel : 9599086846  
Email : purchase@redcedarhospitality.com

GSTIN NO : 09ABBCA3452B1Z5

**ORIGINAL**

**Sales Invoice No** : SDWSI2606519  
**Sales Invoice Date** : 06-Aug-2026  
**Status** : Posted  
**Sales Order** : SQ2608000542  
**Ref Doc Date** : 06-Aug-2026  
**Place of Supply** : Noida, Uttar Pradesh-09

| SNo | ITEM                                       | HSN      | QTY   | UNIT    | PRICE  | TAX(%) | NET RATE   | AMOUNT    |
|-----|--------------------------------------------|----------|-------|---------|--------|--------|------------|-----------|
| 1   | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 14.00 | Case    | 961.91 | 5.00 % | 1,010.0055 | 14,140.08 |
| 2   | Monin Mojito Mint Syrup 1Ltr               | 21069092 | 3.00  | Bottles | 762.71 | 5.00 % | 800.8476   | 2,402.54  |

*Amrai Kitchen Pvt. Ltd.*  
Central Purchase Dept. In Charge  
Checked  
Date : 06/08/2026

**Payment Term** : End of Month 30 Days Credit  
**General Term**

**Total** 17.00



**Taxable Value** : ₹ 15,754.88  
**GST 5%** : ₹ 787.74

**GRAND TOTAL : INR SIXTEEN THOUSAND FIVE HUNDRED FORTY THREE ONLY**

**Grand Total :** ₹ 16,542.62  
**Net To Pay :** ₹ 16,542.62

| HSN          | Taxable Amt      | Rate   | IGST          | Rate   | CESS        | Total GST     |
|--------------|------------------|--------|---------------|--------|-------------|---------------|
| 22011020     | 13,466.74        | 5.00 % | 673.34        | 0.00 % | 0.00        | 673.34        |
| 21069092     | 2,288.14         | 5.00 % | 114.41        | 0.00 % | 0.00        | 114.41        |
| <b>Total</b> | <b>15,754.88</b> |        | <b>787.74</b> |        | <b>0.00</b> | <b>787.74</b> |

**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.

( Authorized Signatory )