

SMS SupplyPort Private Limited
Plot No. 126E, Khasra No. 1183
Block B, Rangpuri Ext.
New Delhi-110014, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABIC54530M

Telephone : 9911999949
Email : sales@smsupplyport.in
Website : www.smsupplyport.in

Tax Invoice

The Embassy
A Unit of Mizunara Hospitality Llp, Shop No.308, 2nd
Floor, DLF Promenade, Vasant Kunj
New Delhi-110070, Delhi-07, India
State: Delhi-07
Tel: 9911999949

SDWSI2606541

Ship To
The Embassy
Shop No.308, 2nd Floor, DLF Promenade,
Vasant Kunj
New Delhi, 110070, Delhi-07
Tel: 9911999949

ORIGINAL
Sales Invoice No : SDWSI2606541
Sales Invoice Date : 06-Aug-2026
Status : Posted
Sales Order : SD2608000562
Ref Doc Date : 06-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07ABVFM0401B1Z0

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Contact : Irfan

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.00	Case	550.00	40.00 %	770.0000	2,310.00
2	Gurugi Aam Panna 750ml	20089911	4.00	Bottles	190.48	5.00 %	200.0040	800.02
3	Monin Passion Fruit Puree 1Ltr	20079990	2.00	Bottles	1,345.00	5.00 %	1,412.2500	2,824.50
4	Real Guava Juice 1Ltr Pk12 MRP 115	22029020	1.00	Case	1,064.57	5.00 %	1,117.7985	1,117.80
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80

Total

11.00

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

General Term



Taxable Value : ₹ 7,462.49
GST 40% : ₹ 660.00
GST 5% : ₹ 290.62

GRAND TOTAL : INR EIGHT THOUSAND FOUR HUNDRED THIRTEEN ONLY

Grand Total : ₹ 8,413.11
Net To Pay : ₹ 8,413

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	20.00 %	330.00	20.00 %	330.00	0.00 %	0.00	660.00
20089911	761.92	2.50 %	19.05	2.50 %	19.05	0.00 %	0.00	38.10
20079990	2,690.00	2.50 %	67.25	2.50 %	67.25	0.00 %	0.00	134.50
22029020	2,360.57	2.50 %	59.01	2.50 %	59.01	0.00 %	0.00	118.03
Total	7,462.49		475.31		475.31		0.00	950.62

Executive : Head office

REMARKS :

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.

For SMS SupplyPort Private Limited

(Authorized Signatory)