

**SUPPLY PORT PVT. LTD.**

Plot No 126E, Khosra No 1103  
Block D, Rangpur Ext  
Delhi, 110037, Delhi 07, India

GSTIN : 07AHC04930M1Z0

Bank A/C No : 50200009210091  
IFSC : HDFC0000575

Telephone : 0111313200

Website : www.supplyport.in

**Invoice**

**SDWSI2602226**

**Big Bs**

Big B a - Donera & More  
M-73, Shop No 2, GF, M Block Market, Greater Kailash - I,  
Landmark Next to Brown Sugar Cafe  
New Delhi, 110048, Delhi-07, India  
State Delhi 07  
Tel 8860585364  
Email nishabh.bhalla9075@gmail.com

Ship To  
Big B's  
M-73, Shop No 2, GF, M Block Market,  
Greater Kailash - I, Landmark Next to Brown  
Sugar Cafe  
New Delhi, 110048, Delhi 07, IN  
Tel 8860585364  
Email nishabh.bhalla9075@gmail.com

Sales Invoice No : SDWSI2602226  
Sales Invoice Date : 18-May-2026  
Status : Posted  
Cust Ref No : 802606001484  
Sales Order Ref Doc Date : 17-May-2026  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Jun-2026

Contact Person : Nishabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0080	925.01	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0080	925.01	
	anta Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>03.00</b>	<b>2,775.03</b>

*Received*

Payment Terms : End Of Month 15 Days Credit  
General Terms :

GST 28% + CESS 12%

₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total :  
Not To Pay

₹ 2,775.02  
₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>1,982.16</b>		<b>277.50</b>		<b>277.50</b>		<b>237.86</b>	<b>792.86</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )