

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

GSTIN : 07ABIC84530M1Z0  
CIN NO :  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575  
PAN NO : ABIC84530M

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

## Tax Invoice

Themis Restaurant & Bar (NSP)  
Faction Hospitality Pvt. Ltd. (Delhi)  
Second Floor, E-1,2,3, Aggarwal Millennium Tower.,  
Netaji Subash Palace,  
New Delhi, 110034, Delhi-07, India  
State : Delhi-07  
Tel : 8375859267

SDWSI2608677

Ship To  
Themis Restaurant & Bar (NSP)  
Second Floor, E-1,2,3, Aggarwal Millennium  
Tower., Netaji Subash Palace,  
New Delhi, 110034, Delhi-07  
Tel : 8375859267

Sales Invoice No : SDWSI2608677  
Sales Invoice Date : 20-Sep-2026  
Status : Posted  
Sales Order : 502509001625  
Ref Doc Date : 20-Sep-2026  
Place of Supply : New Delhi, Delhi-07

ORIGINAL

GSTIN NO : 07AADCF4399K1Z5

GSTIN NO : 07AADCF4399K1Z5

Contact : Mr. Sanjay

| SNo | ITEM                                 | HSN      | QTY  | UNIT | PRICE    | TAX(%)  | NET RATE   | AMOUNT   |
|-----|--------------------------------------|----------|------|------|----------|---------|------------|----------|
| 1   | Coca Cola Pet 750ml Pk24             | 22021010 | 3.00 | Case | 578.57   | 40.00 % | 809.9994   | 2,430.00 |
| 2   | Sprite Pet 750ml Pk24                | 22021010 | 3.00 | Case | 578.57   | 40.00 % | 809.9994   | 2,430.00 |
| 3   | Fanta Pet 750ml Pk24                 | 22021010 | 1.00 | Case | 578.57   | 40.00 % | 809.9994   | 810.00   |
| 4   | Kinley Soda Pet 750ml Pk24 MRP 20    | 22011020 | 3.00 | Case | 361.91   | 5.00 %  | 380.0055   | 1,140.00 |
| 5   | Diet Coca Cola Can 330ml Pk24 MRP 50 | 22021010 | 1.00 | Case | 713.57   | 40.00 % | 999.0008   | 999.00   |
| 6   | Real Guava Juice 1Ltr Pk12 MRP 115   | 22029020 | 1.00 | Case | 1,064.57 | 5.00 %  | 1,117.7985 | 1,117.80 |

Faction Hospitality Private Limited  
Date : 20-9-26  
Sign :  
RECEIVED

Total 12.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value : ₹ 6,913.87  
GST 40% : ₹ 1,905.43  
GST 5% : ₹ 107.52



Handwritten signature: Hans

GRAND TOTAL : INR EIGHT THOUSAND NINE HUNDRED TWENTY SEVEN ONLY

Grand Total : ₹ 8,926.82  
Net To Pay : ₹ 8,927

| HSN      | Taxable Amt | Rate    | CGST     | Rate    | SGST     | Rate   | CESS | Total GST |
|----------|-------------|---------|----------|---------|----------|--------|------|-----------|
| 22021010 | 4,763.57    | 20.00 % | 952.71   | 20.00 % | 952.71   | 0.00 % | 0.00 | 1,905.43  |
| 22011020 | 1,085.73    | 2.50 %  | 27.14    | 2.50 %  | 27.14    | 0.00 % | 0.00 | 54.29     |
| 22029020 | 1,064.57    | 2.50 %  | 26.61    | 2.50 %  | 26.61    | 0.00 % | 0.00 | 53.23     |
| Total    | 6,913.87    |         | 1,006.47 |         | 1,006.47 |        | 0.00 | 2,012.94  |

Executive : Mohit 9871608700

REMARKS :

All disputes are subject to Gurugram 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)