

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

GSTIN : 07ADICS4530M1Z0
CIN NO :
Bank A/C No : 50200060210691
IFSC : HDFC0009576
PAN NO : ABICS4530M

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

Tax Invoice

Paul NSP
Tres Bon Eats Pvt Ltd
GF Shop No.G-02, Opp Wazirpur Distt Centre NSP,
MRTS Station, Pitampura
New Delhi, 110034, Delhi-07, India
State : Delhi-07

SDWSI2608678

Ship To
Paul NSP
Ground Floor, Shop No.G-02, Opp Wazirpur
Distt Centre Neta ji Subhash Palace, MRTS
Station, Pitampura
New Delhi, 110034, Delhi-07
Tel : 7543976512

ORIGINAL
Sales Invoice No : SDWSI2608678
Sales Invoice Date : 20-Sep-2026
Status : Posted
Sales Order : SQ2609001603
Ref Doc Date : 19-Sep-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AALCT4992J1ZM

GSTIN NO : 07AALCT4992J1ZM

Contact : Sanjeev

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	5.00	Case	713.57	40.00 %	998.9980	4,994.99
2	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.58	40.00 %	999.0120	2,997.04



Neeraj Kumar

20/09/26

Total 8.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value ₹ 5,708.59
GST 40% ₹ 2,283.44

GRAND TOTAL : INR SEVEN THOUSAND NINE HUNDRED NINETY TWO ONLY

Grand Total : ₹ 7,992.03
Net To Pay : ₹ 7,992

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,708.59	20.00 %	1,141.72	20.00 %	1,141.72	0.00 %	0.00	2,283.44
Total	5,708.59		1,141.72		1,141.72		0.00	2,283.44

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited :

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.



(Authorized Signatory)