

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

GSTIN : 07ABICS4530M120
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

Tax Invoice

Raiyasath Hospitality
Raiyasath Hospitality Pvt. Ltd.
G-9, 2nd Floor, Hauz Khas
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel : 9996996977
Email : Raiyaoperationshk@gmail.com
GSTIN NO : 07AAOCR5351A1ZH

SDWSI2608699

Ship To
Raiyasath Hospitality
G-9, 2nd Floor, Hauz Khas
New Delhi, 110016, Delhi-07
Tel : 9996996977
Email : Raiyaoperationshk@gmail.com

GSTIN NO : 07AAOCR5351A1ZH

ORIGINAL
Sales Invoice No : SDWSI2608699
Sales Invoice Date : 21-Sep-2026
Status : Posted
Sales Order : SO2609001662
Ref Doc Date : 20-Sep-2026
Place of Supply : New Delhi, Delhi-07

Contact : Hitesh Saroha

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12 MRP 110	22029020	1.00	Case	1,018.29	5.00 %	1,069.2045	1,069.20
2	Real Litchi Juice 1Ltr Pk12 MRP 120	22029020	1.00	Case	1,110.86	5.00 %	1,166.4030	1,166.40
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	807.14	40.00 %	1,129.9988	1,130.00
4	Real Guava Juice 1Ltr Pk12 MRP 115	22029020	1.00	Case	1,064.57	5.00 %	1,117.7985	1,117.80
5	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	999.0008	999.00
6	Monin Strawberry Puree 1Ltr	20079990	1.00	Bottles	1,285.00	5.00 %	1,349.2500	1,349.25

Amaul 8077336704

Total 6.00

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

General Term :



Taxable Value : ₹ 5,999.43
GST 5% : ₹ 223.94
GST 40% : ₹ 608.29

GRAND TOTAL : INR SIX THOUSAND EIGHT HUNDRED THIRTY TWO ONLY

Grand Total : ₹ 6,831.66
Net To Pay : ₹ 6,832

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,193.72	2.50 %	79.84	2.50 %	79.84	0.00 %	0.00	159.69
22021010	1,520.71	20.00 %	304.14	20.00 %	304.14	0.00 %	0.00	608.29
20079990	1,285.00	2.50 %	32.13	2.50 %	32.13	0.00 %	0.00	64.25
Total	5,999.43		416.11		416.11		0.00	832.22

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.

