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

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

Tax Invoice

SDWSI2608734

ORIGINAL

Manish Mehrotra Arts
Manish Mehrotra Arts Pvt. Ltd.
Nisaba At First Floor of Facility Block of the Humayun's Tomb World Heritage Site Museum
New Delhi, 110013, Delhi-07, India
State : Delhi-07
Tel : 9958135894

GSTIN NO : 07AASCM6241Q1ZM

Contact : Amit

Ship To
Manish Mehrotra Arts
Nisaba At First Floor of Facility Block of the Humayun's Tomb World Heritage Site Museum
New Delhi, 110013, Delhi-07
Tel : 9958135894

GSTIN NO : 07AASCM6241Q1ZM

Sales Invoice No	: SDWSI2608734
Sales Invoice Date	: 22-Sep-2026
Status	: Posted
Sales Order	: SO2609001794
Ref Doc Date	: 22-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.00	Case	550.00	40.00 %	770.0000	1,540.00
2	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21

NMCA NISABA

Total 3.00

Payment Term : UPI / Cash Payment at The Time of Delivery

General Term :

Taxable Value	₹ 2,349.72
GST 40%	₹ 440.00
GST 5%	₹ 62.49

GRAND TOTAL : INR TWO THOUSAND EIGHT HUNDRED FIFTY TWO ONLY

Grand Total :	₹ 2,852.21
Net To Pay :	₹ 2,852

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	20.00 %	220.00	20.00 %	220.00	0.00 %	0.00	440.00
22029020	1,249.72	2.50 %	31.24	2.50 %	31.24	0.00 %	0.00	62.49
Total	**2,349.72**		**251.24**		**251.24**		**0.00**	**502.49**

Executive : Head office

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

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.

IRN : f2fb625079e7cee70c0130879daa6d1398d507151ed7e5ca529793006daa1bdd