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

SDWSI2608735

ORIGINAL

Organic Bistro
Mr. Kuldeep Gupta
G-2 Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9650276698

GSTIN NO : 07ABTPG0179Q2ZW

Contact : Panday

Ship To
Organic Bistro
38, First Floor, Khan Market
New Delhi, 110003, Delhi-07
Tel : 9650276698

GSTIN NO : 07ABTPG0179Q2ZW

Sales Invoice No	: SDWSI2608735
Sales Invoice Date	: 22-Sep-2026
Status	: Posted
Sales Order	: SO2609001746
Ref Doc Date	: 21-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00

Total **1.00**

Payment Term : End of Month 30 Days Credit

General Term

Taxable Value	: ₹ 713.57
GST 40%	: ₹ 285.43

GRAND TOTAL : INR NINE HUNDRED NINETY NINE ONLY

Grand Total :	₹ 999.00
Net To Pay :	₹ 999

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	713.57	20.00 %	142.71	20.00 %	142.71	0.00 %	0.00	285.43
Total	**713.57**		**142.71**		**142.71**		**0.00**	**285.43**

9459688807
9.9.26

Executive : Vikas Khanduri 9871604600

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 : 6fde4cb0ca52639637542baaab5c21b1c8f3806f3fe25114bd4a845249adbe33