SMS SupplyPort Private Limited
(SDW) Plot No 126F, 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

SDWSI2608779

ORIGINAL

Catering Collective Pvt. Ltd.
Catering Collective Pvt. Ltd.
Khasara No 43, 46, 47 & 48, M G Road, Ghitorni Metro Station, Sultan Pur Villege
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9911596968

GSTIN NO : 07AAGCK1789F1ZC

Contact : Ravi

Ship To
Catering Collective Pvt. Ltd.
Khasara No 43, 46, 47 & 48, M G Road,
Ghitorni Metro Station, Sultan Pur Villege
New Delhi, 110030, Delhi-07
Tel : 9911596968

GSTIN NO : 07AAGCK1789F1ZC

Sales Invoice No	: SDWSI2608779
Sales Invoice Date	: 22-Sep-2026
Status	: Posted
Sales Order	: SO2609001808
Ref Doc Date	: 22-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	3.00	Case	713.57	40.00 %	998.9980	2,996.99
2	Sprite Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	998.9980	2,996.99

इस बिल का ~~[illegible]~~ Bill no: 8615 ले जा चुका है।

इसने

Total	6.00	

Payment Term : End of Month 30 Days Credit
General Term

Taxable Value	: ₹ 4,281.42
GST 40%	: ₹ 1,712.57

GRAND TOTAL : **INR FIVE THOUSAND NINE HUNDRED NINETY FOUR ONLY**

Grand Total :	₹ 5,993.99
Net To Pay :	₹ 5,994

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,281.42	20.00 %	856.28	20.00 %	856.28	0.00 %	0.00	1,712.57
Total	4,281.42		856.28		856.28		0.00	1,712.57

Executive : Sonu Chauhan 9315151628

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)