M/s SupplyPort Private Limited
(SDW) Plot No 126L, 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

ORIGINAL

SMS Supply Port (Ggn)
SMS Supply Port Pvt. Ltd. (Gurugram)
House no 140,Near Indian Overseas Bank, Wazirabad Village
Gurugram, 122003, Haryana-06, India
State : Haryana-06

GSTIN NO : 06ABICS4530M1Z2

SDWSI2608782

Ship To
SMS Supply Port Ggn
House no 140,Near Indian Overseas Bank, Wazirabad Village
Gurugram, 122003, Haryana-06

GSTIN NO : 06ABICS4530M1Z2

Sales Invoice No	: SDWSI2608782
Sales Invoice Date	: 22-Sep-2026
Status	: Posted
Sales Order	: SO2609001575
Ref Doc Date	: 19-Sep-2026
Place of Supply	: Gurugram, Haryana-06

Contact : **Deepak**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola NRGB Glass Bottle 200ml Pk12	22021010	40.00	Case	410.72	40.00 %	575.0010	23,000.04
2	Shillabunt Magic Velvet Vegan Foamer 95ml	13021990	6.00	Bottles	2,872.51	5.00 %	3,016.1355	18,096.81
3	Catch Mineral Water 1Ltr Pk12 MRP 50	22011010	10.00	Case	352.38	5.00 %	369.9990	3,699.99
4	Springburst Lime Seasoning Powder 500gm MRP 245	21039040	15.00	Pcs	150.00	5.00 %	157.5000	2,362.50
5	Sepoy & Co Pink Grape Fruit Soda 200ml Pk24	22021090	4.00	Case	1,416.00	40.00 %	1,982.4000	7,929.60

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8755677561
SANTOSH

Total **75.00**

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

Taxable Value	: ₹ 45,101.46
GST 40%	: ₹ 8,837.64
GST 5%	: ₹ 1,150.44

GRAND TOTAL : **INR FIFTY FIVE THOUSAND EIGHTY NINE ONLY**

Grand Total : ₹ 55,088.94
Net To Pay : ₹ 55,089

Transporter Name : SMS Supply Port
Vehicle No. : 9906
To :
LR No : LR Date :

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	16,428.60	40.00 %	6,571.44	0.00 %	0.00	6,571.44
13021990	17,235.06	5.00 %	861.75	0.00 %	0.00	861.75
22011010	3,523.80	5.00 %	176.19	0.00 %	0.00	176.19
21039040	2,250.00	5.00 %	112.50	0.00 %	0.00	112.50
22021090	5,664.00	40.00 %	2,265.60	0.00 %	0.00	2,265.60
Total	**45,101.46**		**9,987.48**		**0.00**	9,987.48

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)

IRN : f6bdc0e02bd4f2494d94f045565217477097af07c42fe6c17dcdd1555c7f669d