SMS SupplyPort Private Limited
Khasra No 118/3
Block B, Nangloi Ext
Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200068218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

Tax Invoice

SDWSI2608826

ORIGINAL

Geetansh Enterprises
GF Shop Cum Residence NH-17 Sector-A Bali Nagar
New Delhi, 110015 Delhi-07, India
Tel : 9599041582

GSTIN NO : 07BJLPV6344M2ZC

Contact : Santosh

Ship To
Geetansh Enterprises
GF Shop Cum Residence NH-17 Sector-A,
Bali Nagar
New Delhi, 110015 Delhi-07
Tel : 9599041582

GSTIN NO : 07BJLPV6344M2ZC

Sales Invoice No	SDWSI2608826
Sales Invoice Date	23-Sep-2026
Status	Posted
Sales Order	SO2609001816
Ref Doc Date	22-Sep-2026
Place of Supply	New Delhi, Delhi-07

SNO	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	[illegible] 0%24 MRP 15	22011020	6.00	Case	319.05	5.00 %	335.0025	2,010.02
2	[illegible] 5H Syrup 210	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85

23/9/26
Geetansh
9999081775

Total 7.00

Payment Term : End Of Month 7 Days Credit

General Term :

Taxable Value	₹ 2,677.01
GST 5%	₹ 133.85

GRAND TOTAL : INR TWO THOUSAND EIGHT HUNDRED ELEVEN ONLY

Grand Total :	₹ 2,810.86
Net To Pay :	₹ 2,811

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,914.30	2.50 %	47.86	2.50 %	47.86	0.00 %	0.00	95.72
21069092	762.71	2.50 %	19.07	2.50 %	19.07	0.00 %	0.00	38.13
Total	**2,677.01**		**66.93**		**66.93**		**0.00**	133.85

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.

(Authorized Signatory)

IRN : 9cc814b311db3b40447d63c2b146f39a1ea243200ab5c7ca33638874d585c3b1