SMS SupplyPort Private Limited
SCO 1 Pkt 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

SDWSI2608835

ORIGINAL

Selva
Ace Concepts LLP
GF, Unit no. FB 3 and W2, Assets LP-1B-04,
Commercial Develpoment Manhattan Street, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9871561552
Email : gunjan@underdoggs.com
GSTIN NO : 07ACLFA2865J1Z3

Contact : Vikas Kumar

Ship To
Selva
GF, Unit no. FB 3 and W2, Assets LP-1B-04,
Commercial Develpoment Manhattan Street,
Aerocity
New Delhi, 110037, Delhi-07
Tel : 9871561552
Email : gunjan@underdoggs.com

GSTIN NO : 07ACLFA2865J1Z3

Sales Invoice No	: **SDWSI2608835**
Sales Invoice Date	: **23-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609001841**
Ref Doc Date	: **22-Sep-2026**
Place of Supply	: **New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Schweppes Indian Tonic Water 200ml Pk24	22021090	3.00	Case	1,697.14	40.00 %	2,375.9960	7,127.90
2	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
3	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.0008	1,998.00
4	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	6.00	Case	285.72	5.00 %	300.0060	1,800.04
5	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	6.00	Case	142.86	5.00 %	149.9999	900.00
6	Gunsberg Ginger Beer 330ml Pk24 MRP 149	22021010	1.00	Case	1,915.72	40.00 %	2,682.0080	2,682.01

Shrivastav 24/09/26
9958633272

Total **20.00**

Payment Term : End Of Month 15 Days Credit
General Term

Taxable Value	: ₹ 12,432.89
GST 40%	: ₹ 3,944.57
GST 5%	: ₹ 126.57

GRAND TOTAL : **INR SIXTEEN THOUSAND FIVE HUNDRED SIX ONLY**

Grand Total :	₹ 16,536.03
Net To Pay :	₹ 16,536

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	5,091.42	20.00 %	1,018.28	20.00 %	1,018.28	0.00 %	0.00	2,036.57
22021010	4,770.00	20.00 %	954.00	20.00 %	954.00	0.00 %	0.00	1,908.00
22011010	2,571.46	2.50 %	64.29	2.50 %	64.29	0.00 %	0.00	128.57
Total	**12,432.89**		**2,036.57**		**2,036.57**		**0.00**	**4,073.14**

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

(**Authorised 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 : c43fb2c2db94776f370652a3d23ec1e9a57c40b682d00a16a7e3e8b0064625ea