SMS SupplyPort Private Limited
SDWI 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

ORIGINAL

Tax Invoice

Amrai kitchen
Amrai kitchen pvt Ltd.
UGF, C-3c, Sec-129, Max Square Ltd Noida GB Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9599086846
Email : purchase@redcedarhospitality.com
GSTIN NO : 09ABBCA3452B1Z5

Contact : Pramod

SDWSI2608836

Ship To
Amrai kitchen
318/1 Shivalya Road Chattarpur Opossit MCD School
New Delhi, 110074, Delhi-07
Tel : 9599086846
Email : purchase@redcedarhospitality.com

GSTIN NO : 09ABBCA3452B1Z5

Sales Invoice No : SDWSI2608836
Sales Invoice Date : 24-Sep-2026
Status : Posted
Sales Order : SO2609001899
Ref Doc Date : 23-Sep-2026
Place of Supply : Noida, Uttar Pradesh-09

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.00	Case	961.91	5.00 %	1,010.0055	6,060.03
2	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.0008	1,998.00
3	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
4	Perrier Sparkling Water 750ml Pk12	22011020	2.00	Case	2,700.00	5.00 %	2,835.0000	5,670.00
5	Monin Coconut Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.00	Bottles	762.71	5.00 %	800.8476	1,601.70
7	Stillabount Magic Velvet Vegan Foamer 95ml	13021990	2.00	Bottles	3,159.77	5.00 %	3,317.7585	6,635.52

Amrai Kitchen Pvt. Ltd.
Sector -129 Noida
Central Purchase Store Incharge
Checked & Verified
Date : .....

Total 17.00

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value :
GST 5% :
GST 40%

GRAND TOTAL : **INR TWENTY FOUR THOUSAND SEVEN HUNDRED SIXTY FOUR ONLY**

Grand Total : ₹ 24,764.39
Net To Pay : ₹ 24,764

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	11,171.46	5.00 %	558.57	0.00 %	0.00	558.57
22021010	2,854.28	40.00 %	1,141.71	0.00 %	0.00	1,141.71
21069092	2,288.14	5.00 %	114.41	0.00 %	0.00	114.41
13021990	6,319.54	5.00 %	315.98	0.00 %	0.00	315.98
Total	**22,633.42**		**2,130.67**		**0.00**	2,130.67

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

SMS SUPPLYPORT PVT. LTD. NEW DELHI-CLUSTER

(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 : 23779426cb50384fb1219e1552f6b8ab5ec3675144a1d4880e139398357bc6a5