SMS SupplyPort Private Limited
SDW) 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

Tax Invoice

SDWSI2608847

ORIGINAL

Sams Restaurant (Pusa Road)
Sams Restaurant And Bar (Push Road)
1548, Main Bazar, Pahar Ganj
New Delhi, 110005, Delhi-07, India
State : Delhi-07
Tel : 8954692926
Email : Vivekjuneja28@gmail.com
GSTIN NO : 07ACJFS1783P1ZC

Contact : Jagga

Ship To
Sams Restaurant (Pusa Road)
2, Push Road, Opp. Metro Pillar No.76, Karol Bagh
New Delhi, 110005, Delhi-07
Tel : 8954692926

GSTIN NO : 07ACJFS1783P1ZC

Sales Invoice No	: **SDWSI2608847**
Sales Invoice Date	: **24-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609001876**
Ref Doc Date	: **23-Sep-2026**
Place of Supply	: **New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	8.00	Case	285.72	5.00 %	300.0060	2,400.05
2	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	999.0008	999.00
3	Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00

Total 10.00

Payment Term End of Month 30 Days Credit

General Term

Taxable Value	: ₹ 3,712.90
GST 5%	: ₹ 114.29
GST 40%	: ₹ 570.86

GRAND TOTAL : **INR FOUR THOUSAND THREE HUNDRED NINETY EIGHT ONLY**

Grand Total :	₹ 4,398.05
Net To Pay :	₹ 4,398

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,285.76	2.50 %	57.14	2.50 %	57.14	0.00 %	0.00	114.29
22021010	1,427.14	20.00 %	285.43	20.00 %	285.43	0.00 %	0.00	570.86
Total	**3,712.90**		**342.57**		**342.57**		0.00	685.14

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

(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 : 9bb9a4efbf81c36cd23491c867b573fb419e77e0582c85bfebc288a08f88ef21