SMS SupplyPort Private Limited
SDWI Plot No. 264, 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

SDWSI2608855

ORIGINAL

Nuai Cafe (Aerocity)
Nuai Cafe Pvt. Ltd
GF-02, Ground Floor, Worldmark-3, Asset no. 7,
Aerocity, IGI Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 8533959587

GSTIN NO : 07AAHCN1463E1ZN

Contact : Seven Bansal

Ship To
Nuai Cafe (Aerocity)
GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI Airport
New Delhi, 110030, Delhi-07
Tel : 8533959587

GSTIN NO : 07AAHCN1463E1ZN

Sales Invoice No	: SDWSI2608855
Sales Invoice Date	: 24-Sep-2026
Status	: Posted
Sales Order	: SO2609001902
Ref Doc Date	: 23-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Nuai Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
2	Nuai Orange Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
3	Raw Grapefruit Juice 1Ltr MRP 468	20092100	2.00	Bottles	401.14	5.00 %	421.1970	842.39
4	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	4.00	Case	361.91	5.00 %	380.0055	1,520.02
5	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
6	Monin Triple Sec Syrup 1Ltr	21069092	2.00	Bottles	762.71	5.00 %	800.8455	1,601.69

8630794977 ROHIT

Total 11.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	₹ 6,871.06
GST 5%	₹ 316.03
GST 40%	₹ 220.00

GRAND TOTAL : INR SEVEN THOUSAND FOUR HUNDRED SEVEN ONLY

Grand Total :	₹ 7,407.12
Net To Pay :	₹ 7,407

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,545.72	2.50 %	63.64	2.50 %	63.64	0.00 %	0.00	127.29
20092100	802.28	2.50 %	20.06	2.50 %	20.06	0.00 %	0.00	40.11
22011020	1,447.64	2.50 %	36.19	2.50 %	36.19	0.00 %	0.00	72.38
22021010	550.00	20.00 %	110.00	20.00 %	110.00	0.00 %	0.00	220.00
21069092	1,525.42	2.50 %	38.14	2.50 %	38.14	0.00 %	0.00	76.27
Total	6,871.06		268.03		268.03		0.00	536.05

Executive : Arvin Sharma 9871605100

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 : 18d6965e93781edf63a5604ba07f743ef7d20f9d0beb46286d2202b662b4c195