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

SDWSI2608857

ORIGINAL

Kampai (Aerocity)
Tasteshop Pvt. Ltd.
G-02, Worldmark 1, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9911999949
Email : Darshankandari.ai@gmail.com
GSTIN NO : 07AAGCT7329C1ZD

Contact : Irfaan

Ship To
Kampai (Aerocity)
G-02, World Mark 1, Aerocity
New Delhi, 110037, Delhi-07
Tel : 9911999949
Email : Darshankandari.ai@gmail.com

GSTIN NO : 07AAGCT7329C1ZD

Sales Invoice No	: **SDWSI2608857**
Sales Invoice Date	: **24-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609001926**
Ref Doc Date	: **24-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	10.00	Case	224.58	5.00 %	235.8090	2,358.09
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.00	Case	778.57	40.00 %	1,089.9994	2,179.99
3	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.58	40.00 %	999.0120	1,998.02
4	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.58	40.00 %	999.0120	999.01
5	Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	998.99
6	Coca Cola Pet 750ml Pk24	22021010	1.00	Case	564.29	40.00 %	790.0060	790.01
7	Monin Elderflower Syrup 1Ltr	21069092	2.00	Bottles	762.72	5.00 %	800.8560	1,601.71
8	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80

Amit
24/9/26
9873437937

Total **21.00**

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	: ₹ 11,200.13
GST 5%	: ₹ 311.37
GST 40%	: ₹ 1,990.30

GRAND TOTAL : **INR THIRTEEN THOUSAND FIVE HUNDRED TWO ONLY**

Grand Total :	₹ 13,501.65
Net To Pay :	₹ 13,502

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.80	2.50 %	56.15	2.50 %	56.15	0.00 %	0.00	112.29
22021010	4,975.74	20.00 %	995.15	20.00 %	995.15	0.00 %	0.00	1,990.30
21069092	1,525.44	2.50 %	38.14	2.50 %	38.14	0.00 %	0.00	76.28
22029020	2,453.15	2.50 %	61.33	2.50 %	61.33	0.00 %	0.00	122.66
Total	**11,200.13**		**1,150.76**		**1,150.76**		**0.00**	**2,301.53**

Executive : Mohit 9871608700

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 : bca5d7ff72a8d2ef8037686c3337dd1c9cb5183e62a5f392fab370f7ee03bea3