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

Tax Invoice

SDWSI2608859

ORIGINAL

Kampai (Vasant Kunj)
Kampai (A Unit of Mizunara Hospitality Llp)
Ground Floor, B-173, Archana Shopping Complex,
Archana Cinema Road, Greater Kailash-1,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9911999949

GSTIN NO : 07ABVFM0401B1ZO

Contact : Irfan

Ship To
Kampai (Vasant Kunj)
SHOP NO.308, 2ND FLLOR, , DLF
PROMENADE, VASANT KUNJ,
New Delhi, 110070, Delhi-07
Tel : 9911999949

GSTIN NO : 07ABVFM0401B1ZO

Sales Invoice No : SDWSI2608859
Sales Invoice Date : 24-Sep-2026
Status : Posted
Sales Order : SO2609001925
Ref Doc Date : 24-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	1.00	Case	330.51	5.00 %	347.0355	347.04
2	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.58	40.00 %	999.0120	999.01
3	Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00
4	Coca Cola Pet 750ml Pk24	22021010	1.00	Case	564.29	40.00 %	790.0060	790.01
5	Sprite Pet 750ml Pk24	22021010	1.00	Case	564.29	40.00 %	790.0060	790.01
6	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	1.00	Case	224.58	5.00 %	235.8090	235.81
7	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
8	Real Guava Juice 1Ltr Pk12 MRP 115	22029020	1.00	Case	1,064.57	5.00 %	1,117.7985	1,117.80
9	Real Mango Juice 1Ltr Pk12 MRP 110	22029020	1.00	Case	1,018.29	5.00 %	1,069.2045	1,069.20
10	Real Apple Juice 1Ltr Pk12 MRP 110	22029020	1.00	Case	1,018.29	5.00 %	1,069.2045	1,069.20
11	Jaljeera Aam Panna 750ml	20089911	1.00	Bottles	190.48	5.00 %	200.0040	200.00
12	Mango Peach Iced Tea Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8455	800.85

8.7488938
24 Sep 26

Total **12.00**

Payment Term End of Month 30 Days Credit

General Term

Taxable Value	₹ 9,032.[illegible]
GST 5%	₹ 2[illegible]
GST 40%	₹ 1,765.[illegible]

GRAND TOTAL : INR ELEVEN THOUSAND EIGHTEEN ONLY

Grand Total :	₹ 11,017.[illegible]
Net To Pay :	₹ 11,018

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

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.

(Authorized Signatory)

Reckoner Print (Accom.)

IRN : e8621349a78fdd8aecab3cf19506e587292ddfc52a7681ab7f070dbda67ca035