SMS SupplyPort Private Limited
[illegible] Plot No 126E, Khasra No 1183
Pocket 5, Block B, Ranjpuri Ext
[illegible] Delhi, 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone 9811313289
Email support@supplyport.
Website www.supplyport.

Tax Invoice

Lizzu Restaurant
[illegible] Bricks Developers
Main Market Lodhi Colony, Shop No 18, Lodhi Road
New Delhi, 110003, Delhi-07 India
State : Delhi-07
M : 8920511202

GSTIN NO : 07AAGFR1438P1ZS

Contact : Deepchand

SDWSI2608876

Ship To
Lizzu Restaurant
Main Market Lodhi Colony, Shop No 18, Lodhi Road, Opp. Center Park
New Delhi, 110003, Delhi-07
Tel 8920511202

GSTIN NO : 07AAGFR1438P1ZS

Sales Invoice No : SDWSI[illegible]
Sales Invoice Date : 25-Sep-2026
Status : Posted
Sales Order : SO260900190
Ref Doc Date : 24-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Canada Soda 500ml Pk24 (MRP 20)	22011020	2.00	Case	395.24	5.00 %	415.00	₹ 830.0
	Total		**2.00**					

Payment Term : Payment terms 15 days from the date of invoice
General Term :

Taxable Value
GST 5%

GRAND TOTAL : INR EIGHT HUNDRED THIRTY ONLY

Grand Total : ₹ 830.0
Net To Pay : ₹ 83

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	790.48	2.50 %	19.76	2.50 %	19.76	0.00 %	0.00	39.5
Total	**790.48**		**19.76**		**19.76**		0.00	39.5

Executive : Neeraj Kumar 9871606200

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)

Computer Print Assisted

IRN : a063ddb3d51ac49d6c7c3d26b8e2ace5a869c05af89cd8dc998433a8d586dc8