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

SDWSI2608900

ORIGINAL

Mona Cava
New Leaf Hospitality
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9210698353

GSTIN NO : 07AASFN8856B1ZT

Contact : Mr. Surender

Ship To
Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo Marg
New Delhi, 110017, Delhi-07
Tel : 9210698353

GSTIN NO : 07AASFN8856B1ZT

Sales Invoice No : SDWSI2608900
Sales Invoice Date : 25-Sep-2026
Status : Posted
Sales Order : SO2605001081
Ref Doc Date : 24-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.00	Case	385.71	40.00 %	539.999	2700.00
2	Sprite Pet 250ml Pk30	22021010	3.00	Case	385.71	40.00 %	539.999	1620.00

25/9/26
9540009769

Total **8.00**

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value
GST 40%

GRAND TOTAL : **INR FOUR THOUSAND THREE HUNDRED TWENTY ONLY**

Grand Total : ₹ 4,320.00
Net To Pay : ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.71	20.00 %	617.14	20.00 %	617.14	0.00 %	0.00	1,234.29
Total	3,085.71		617.14		617.14		0.00	1,234.29

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Ltd.

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.

(Authorised Signatory)

Received Packed Accomp

IRN : feb7362f5d03ff0a2f6672698 0e475a2e6990b48b03e1ffe6814c563ba0e6bd