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

Original

SDWSI2608917

The Ninth Casa
Laxmi Enterprises
D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha Nagar
Noida, 201310, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9899908029
Email : nidhi254@yahoo.com
GSTIN NO : 09AAJFL7893D1ZT

Contact : Nidhi Gupta

Ship To
The Ninth Casa
YP -08, Sector-144
Noida, 201306, Uttar Pradesh-09
Tel : 9899908029
Email : nidhi254@yahoo.com

GSTIN NO : 09AAJFL7893D1ZT

Sales Invoice No : SDWSI2608917
Sales Invoice Date : 26-Sep-2026
Status : Posted
Sales Order : SO2609002021
Ref Doc Date : 25-Sep-2026
Place of Supply : Noida, Uttar Pradesh-09

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
2	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
3	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	999.0008	999.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
5	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
	Total		**6.00**					

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value : ₹ 5,843.58
GST 5% : ₹ 185.14
GST 40% : ₹ 856.28

GRAND TOTAL : INR SIX THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Grand Total : ₹ 6,885.01
Net To Pay : ₹ 6,885

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	3,702.87	5.00 %	185.14	0.00 %	0.00	185.14
22021010	2,140.71	40.00 %	856.28	0.00 %	0.00	856.28
Total	**5,843.58**		**1,041.43**		**0.00**	**1,041.43**

Executive : Neeraj Kumar 9871606200

REMARKS :

8375855/15

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)

IRN : efa22fd73b23346d89fdc189b144bcfe829e3af95dbbffcafe436c4df823737b