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

Original

Tax Invoice

SMS Supply Port (Head Office)
SMS Supply Port Head Office
H-8/10, DLF Phase - 1
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9911243177

GSTIN NO : 06ABICS4530M1Z2

Contact : Samarthya Bhargava

SDWSI2608932

Ship To
SMS Supply Port Head Office
S6/11 Palm Drive, DLF Phase III
Gurugram, 122002, Haryana-06
Tel : 9911243177

GSTIN NO : 06ABICS4530M1Z2

Sales Invoice No	: **SDWSI2608932**
Sales Invoice Date	: **26-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609002136**
Ref Doc Date	: **26-Sep-2026**
Place of Supply	: **Gurugram, Haryana-06**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	40.00	Case	585.71	40.00 %	819.9940	32,799.76
2	Fanta Can 330ml Pk24 MRP 50	22021010	10.00	Case	585.71	40.00 %	819.9940	8,199.94
3	Sprite Can 330ml Pk24 MRP 50	22021010	20.00	Case	585.71	40.00 %	819.9940	16,399.88
4	Thums Up Can 330ml Pk24 MRP 50	22021010	30.00	Case	585.71	40.00 %	819.9940	24,599.82

DHLA22412 Poter

Sent by Poter

Total	**100.00**		

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

Taxable Value	₹ 58,571.00
GST 40%	₹ 23,428.40

GRAND TOTAL : INR EIGHTY ONE THOUSAND NINE HUNDRED NINETY NINE ONLY

Grand Total :	**₹ 81,999.40**
Net To Pay :	**₹ 81,999**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	58,571.00	40.00 %	23,428.40	0.00 %	0.00	23,428.40
Total	**58,571.00**		**23,428.40**		**0.00**	**23,428.40**

REMARKS : for Amity Manesar

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)