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

SDWSI2608942

Original

Sonu singh (Cash Party)
Sonu singh (Cash Party)
B 1/6 Ashok Vihar phase II
New Delhi, 110052, Delhi-07, India
State : Delhi-07
Tel : 9871546180

GSTIN NO :

Contact : Sonu singh

Ship To
Sonu singh (Cash Party)
B 1/6 Ashok Vihar phase II
New Delhi, 110052, Delhi-07
Tel : 9871546180

Sales Invoice No	: **SDWSI2608942**
Sales Invoice Date	: **26-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609002111**
Ref Doc Date	: **26-Sep-2026**
Place of Supply	: **New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	998.9980	2,996.99
2	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.58	40.00 %	999.0120	2,997.04
3	Coca Cola Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.00
	Total		**8.00**					

Received 26/9/26

Cash Received by Akshay 7615/-
28/9/26

Payment Term : UPI / Cash Payment at The Time of Delivery

General Term :

Taxable Value	₹ 5,438.59
GST 40%	₹ 2,175.44

GRAND TOTAL : INR SEVEN THOUSAND SIX HUNDRED FOURTEEN ONLY

Grand Total :	₹ 7,614.03
Net To Pay :	₹ 7,614

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,438.59	20.00 %	1,087.72	20.00 %	1,087.72	0.00 %	0.00	2,175.44
Total	**5,438.59**		**1,087.72**		**1,087.72**		**0.00**	**2,175.44**

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

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.