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

SDWSI2608948

Original

Catering Collective Pvt. Ltd.
Catering Collective Pvt. Ltd.
Khasara No 43, 46, 47 & 48, M G Road, Ghitorni Metro Station, Sultan Pur Villege
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9911596968

GSTIN NO : 07AAGCK1789F1ZC

Contact : Ravi

Ship To
Catering Collective Pvt. Ltd.
Khasara No 43, 46, 47 & 48, M G Road,
Ghitorni Metro Station, Sultan Pur Villege
New Delhi, 110030, Delhi-07
Tel : 9911596968

GSTIN NO : 07AAGCK1789F1ZC

Sales Invoice No : SDWSI2608948
Sales Invoice Date : 26-Sep-2026
Status : Posted
Sales Order : SO2609002112
Ref Doc Date : 26-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
2	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	5.00	Case	361.91	5.00 %	380.0055	1,900.03

Kapco Cuisine & Catering Pvt. Ltd.
Araya Bagh Delhi
Security Check In/Out
Date 26/9/26
Time
Sign

Total 7.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value : ₹ 3,236.69
GST 40% : ₹ 570.86
GST 5% : ₹ 90.48

GRAND TOTAL : INR THREE THOUSAND EIGHT HUNDRED NINETY EIGHT ONLY

Grand Total : ₹ 3,898.02
Net To Pay : ₹ 3,898

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,427.14	20.00 %	285.43	20.00 %	285.43	0.00 %	0.00	570.86
22011020	1,809.55	2.50 %	45.24	2.50 %	45.24	0.00 %	0.00	90.48
Total	**3,236.69**		**330.67**		**330.67**		**0.00**	**661.33**

Executive : Sonu Chauhan 9315151628

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)