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

SDWSI2608956

Original

Petes Deli Express
Benne Deli Hospitality (OPC) Pvt. Ltd.
SF-5, & 15, SF MGF Metropolitian Mall, Plot No-A-2
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 8285510802

GSTIN NO : 07AAOCB5707E1ZP

Contact : Dinesh

Ship To
Petes Deli Express
SF-5, & 15, SF MGF Metropolitian Mall, Plot No-A-2
New Delhi, 110017, Delhi-07
Tel : 8285510802

GSTIN NO : 07AAOCB5707E1ZP

Sales Invoice No	: **SDWSI2608956**
Sales Invoice Date	: **26-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609002056**
Ref Doc Date	: **25-Sep-2026**
Place of Supply	: **New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Monin Vanilla Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
2	Vedica Mineral Water 500ml Pk20 MRP 40	22011010	1.00	Case	285.72	5.00 %	300.0060	300.01

Samant Nair
23U052808
D-305 U-56

Total	**2.00**

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value :	₹ 1,048.43
GST 5% :	₹ 52.42

GRAND TOTAL : INR ONE THOUSAND ONE HUNDRED ONE ONLY

Grand Total :	**₹ 1,100.85**
Net To Pay :	**₹ 1,101**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	2.50 %	19.07	2.50 %	19.07	0.00 %	0.00	38.14
22011010	285.72	2.50 %	7.14	2.50 %	7.14	0.00 %	0.00	14.29
Total	**1,048.43**		**26.21**		**26.21**		**0.00**	**52.42**

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.