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

SDWSI2608967

Original

Shokupan - The Sandwich Shop
One Rule Only
First Floor of 5 Community Centre, Basant Lok, Vasant Vihar
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 8178903543
Email : keshufreakinbisht37@gmail.com
GSTIN NO : 07AAJFO2507K1Z6

Contact : Aditya Bisht

Ship To
Shokupan - The Sandwich Shop
2nd Floor, Building No. 5, Community Centre, Basant Lok, Vasant Vihar
New Delhi, 110057, Delhi-07
Tel : 8178903543
Email : keshufreakinbisht37@gmail.com

GSTIN NO : 07AAJFO2507K1Z6

Sales Invoice No : SDWSI2608967
Sales Invoice Date : 26-Sep-2026
Status : Posted
Sales Order : SO2609001984
Ref Doc Date : 24-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 (MRP 20)	22011020	4.00	Case	395.24	5.00 %	415.0020	1,660.01
2	Schweppes Sugar Free Tonic Water Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.15	40.00 %	1,130.0100	2,260.02
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.00	Case	807.14	40.00 %	1,129.9988	2,260.00
4	Redbull Can 250ml Pk24	22029990	2.00	Case	1,857.15	40.00 %	2,600.0100	5,200.02
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.00	Case	961.91	5.00 %	1,010.0055	2,020.01
6	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00

6398305369

Total **14.00**

Payment Term : End Of Month 15 Days Credit

General Term :

Taxable Value : ₹ 11,874.80
GST 5% : ₹ 175.24
GST 40% : ₹ 3,348.01

GRAND TOTAL : INR FIFTEEN THOUSAND THREE HUNDRED NINETY EIGHT ONLY

Grand Total : ₹ 15,398.05
Net To Pay : ₹ 15,398

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,504.78	2.50 %	87.62	2.50 %	87.62	0.00 %	0.00	175.24
22021010	4,655.72	20.00 %	931.14	20.00 %	931.14	0.00 %	0.00	1,862.29
22029990	3,714.30	20.00 %	742.86	20.00 %	742.86	0.00 %	0.00	1,485.72
Total	**11,874.80**		**1,761.62**		**1,761.62**		**0.00**	**3,523.25**

Executive : Neeraj Kumar 9871606200

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)