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

SDWSI2608968

Original

Gonzo (Vasant Vihar)
Mycap Infratech LLP
First Floor, 14 C, Vasant Lok Priya Market, Vasant Vihar
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 6395883355

GSTIN NO : 07ACAFM0405B1Z3

Contact : Saurabh Rawat

Ship To
Gonzo (Vasant Vihar)
First Floor, 14 C, Vasant Lok Priya Market, Vasant Vihar
New Delhi, 110057, Delhi-07
Tel : 6395883355

GSTIN NO : 07ACAFM0405B1Z3

Sales Invoice No : **SDWSI2608968**
Sales Invoice Date : **26-Sep-2026**
Status : **Posted**
Sales Order : **SO2609002113**
Ref Doc Date : **26-Sep-2026**
Place of Supply : **New Delhi, Delhi-07**

S.No	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
2	Coca Cola Pet 750ml Pk24	22021010	1.00	Case	578.57	40.00 %	809.9994	810.00

MY CAP INFRATECH LLP RECEIVED

Total **3.00**

Payment Term : Payment terms 15 days from the date of invoice

General Term :

Taxable Value : ₹ 2,005.71
GST 40% : ₹ 802.28

GRAND TOTAL : INR TWO THOUSAND EIGHT HUNDRED EIGHT ONLY

Grand Total : ₹ 2,808.00
Net To Pay : ₹ 2,808

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,005.71	20.00 %	401.14	20.00 %	401.14	0.00 %	0.00	802.28
Total	**2,005.71**		**401.14**		**401.14**		**0.00**	**802.28**

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)