SMS SupplyPort Private Limited
(S&W) 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

Original

Tax Invoice

SDWSI2608980

Cafe Rigo
Cafe Rigo
1630, Najafgarh Thana Rd, Najafgarh
New Delhi, 110043, Delhi-07, India
State : Delhi-07
Tel : 9667407299

GSTIN NO : 07HINPR7511B1Z3

Contact : Rupesh

Ship To
Cafe Rigo
1630, Najafgarh Thana Rd, Najafgarh
New Delhi, 110043, Delhi-07
Tel : 9667407299

GSTIN NO : 07HINPR7511B1Z3

Sales Invoice No	: **SDWSI2608980**
Sales Invoice Date	: **27-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609002138**
Ref Doc Date	: **26-Sep-2026**
Place of Supply	: **New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20 MRP 40	22011010	6.00	Case	285.72	5.00 %	300.0060	1,800.04
2	Sprite Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00
3	Diet Coca Cola NRGB Glass Bottle 200ml Pk12	22021010	2.00	Case	553.57	40.00 %	775.0008	1,550.00
4	Catch Soda 750ml Pk18 (MRP 25)	22011020	2.00	Case	395.24	5.00 %	415.0020	830.00
5	Coca Cola Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.00
6	Sprite Pet 1Ltr Pk15	22021010	2.00	Case	482.14	40.00 %	675.0002	1,350.00
	Total		**15.00**					

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

Taxable Value	: ₹ 6,446.94
GST 5%	: ₹ 125.23
GST 40%	: ₹ 1,576.80

GRAND TOTAL : INR EIGHT THOUSAND ONE HUNDRED FORTY NINE ONLY

Grand Total :	**₹ 8,149.04**
Net To Pay :	**₹ 8,149**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,714.32	2.50 %	42.86	2.50 %	42.86	0.00 %	0.00	85.72
22021010	3,942.14	20.00 %	788.43	20.00 %	788.43	0.00 %	0.00	1,576.86
22011020	790.48	2.50 %	19.76	2.50 %	19.76	0.00 %	0.00	39.52
Total	**6,446.94**		**851.05**		**851.05**		**0.00**	**1,702.10**

Executive : Mohit 9871608700

REMARKS :

RKR TRADING CO.
Pending
BT
Proprietor

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.

IRN : ce58b612ccc7cd63c1c6601077561d9e738f53657376a05bedc33a15906f4eac