

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No. 129 E, Hasra No 1183  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510573

Dhaba Estd 1986 (Civil Lines)  
 Rampushp Hospitality LLP  
 Flat No-2, 3rd Floor, Kh No-254, Building No-2, Salbari Gupta  
 Farm,  
 New Delhi - 110074, Delhi-07, India  
 State Delhi-07  
 Tel 9142455177  
 Email dhaba.civillines@dhaba1986.com

Ship To  
 Dhaba Estd 1986 (Civil Lines)  
 North, 21/31, Mall Rd, P&T Colony, Civil  
 Lines  
 New Delhi, 110054, Delhi-07, IN  
 Tel 9142455177  
 Email dhaba.civillines@dhaba1986.com

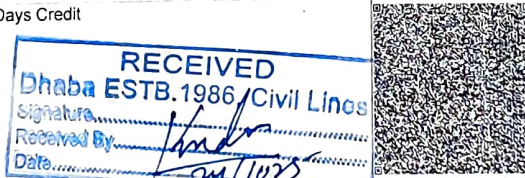
Sales Invoice No SDWSI2510573  
 Sales Invoice Date 24-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510001869  
 Ref Doc Date : 23-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABKFR9616E1ZX  
 PAN NO :

Contact Person :Kundan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>08.00</b>					<b>5,886.32</b>

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 5% ₹ 104.11  
 GST 40% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY SIX AND THIRTY ONE ONLY

Grand Total : ₹ 5,886.31  
 Net To Pay ₹ 5,886

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	2,642.88	20.00%	528.58	20.00%	528.58	%		1,057.15
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
<b>Total</b>	<b>4,725.05</b>		<b>580.63</b>		<b>580.63</b>		<b>00.00</b>	<b>1,161.26</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 120E Khasra No 1183  
 Block B Rangpuri Ext  
 Delhi 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsupplyport.in

Original

**Sales Return**

**Dhaba Estd 1986 (Civil Lines)**  
 Kampushp Hospitality LLP  
 Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satbari Gupta  
 Farm,  
 New Delhi, 110074, Delhi-07, India  
 State Delhi 07  
 Tel 9142455177  
 Email dhaba.civillines@dhaba1986.com

**SR2510000180**

Ship To  
 Dhaba Estd 1986 (Civil Lines)  
 North, 21/31, Mall Rd, P&T Colony, Civil  
 Lines  
 New Delhi, 110054, Delhi-07, IN  
 Tel 9142455177  
 Email dhaba.civillines@dhaba1986.com

Sales Return No SR2510000180  
 Sales Return Date 25-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice SOWS/2510573  
 Required Date 23/Oct/2025  
 Ref Doc Date : 24-Oct-2025  
 Eway Bill No :

GSTIN NO: 07ADKFR9616E12X  
 PAN NO :  
 Contact Person : Kundan Kumar

S.No ITEM

1 Real Pineapple Juice 1Ltr Pk12

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
22029020	1.000	Case	1116.0710	0%	1,116.07

*Shree Sapota*

*Returned*

Total	01.00				1,116.07
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Payment Terms : End of Month 30 Days Credit  
 General Terms :

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 1,171.87  
 Net To Pay ₹ 1,172

Executive : Vikas Khanduri 9871604600  
 REMARKS : Missed the item by checker

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*