

**SMS SUPPLY PCRT-PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009675

**Telephone :** 9811313269  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2405990**

**ELR (Punjabi Bagh)**  
 ELR Punjabi Bagh  
 16/42, TF, Subhash Nagar  
 New Delhi, 110026, Delhi-07, India  
 State : Delhi-07  
 Tel : 9910310990

**Ship To**  
 ELR (Punjabi Bagh)  
 No.3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 9910310990

**Sales Invoice No** SDWSI2405990  
**Sales Invoice Date** 04-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000261  
**Sales Order** 03-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

**GSTIN NO:**07AAKFE1606J1ZJ  
**PAN NO :**  
**Contact Person :**Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
9	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
10	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Monin Rose Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
13	Monin Pink Grapefruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
14	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
15	Guruji Aam Panna 750ml	220290	2.000	Bottles	178.5800	12	200.0098	400.02

*Returned*

*Handwritten signature and date:*  
 4/9/24  
 9910310990

PVT. LTD.  
 asra No 1183  
 ppuri Ext.  
 Delhi-07, India

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

SDWSI2405990

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total		39.00					25,782.12

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST18% ₹ 2,007.46  
 GST 28% + CESS 12% ₹ 1,040.02  
 GST12% ₹ 962.36

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED EIGHTY TWO AND TEN ONLY

Grand Total : ₹ 25,782.10  
 Net To Pay ₹ 25,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
21069092	8,389.83	09.00%	755.08	09.00%	755.08	%		1,510.17
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,600.04	14.00%	364.01	14.00%	364.01	12.00%	312.00	1,040.02
220290	357.16	06.00%	21.43	06.00%	21.43	%		42.86
22029020	6,858.94	06.00%	411.54	06.00%	411.54	%		823.07
Total	21,772.26		1,848.92		4,848.82		312.00	4,009.84

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.





**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313299  
**Website :** www.supplyport.in

**Sales Return** **SR2409000027** **Original**

**ELR (Punjabi Bagh)**  
 ELR Punjabi Bagh  
 16/42, TF, Subhash Nagar  
 New Delhi, 110028, Delhi-07, India  
 State : Delhi-07  
 Tel : 9910310990

**Ship To**  
 ELR (Punjabi Bagh)  
 No.3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110028, Delhi-07, IN  
 Tel : 9910310990

**Sales Return No** SR2409000027  
**Sales Return Date** 06-Sep-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2405990  
**Required Date :** 05/Sep/2024  
**Ref Doc Date :** 04-Sep-2024  
**Eway Bill No :**

**GSTIN NO:**07AAKFE1606J1ZJ  
**PAN NO :**  
**Contact Person :**Kamal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Guruji Aam Panna 750ml	220290	2.000	Bottles	178.5800	0%	357.16
<b>Total</b>			<b>02.00</b>				<b>357.16</b>

*Return*

Posted

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**

**GST12%** ₹ 42.86

**GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED AND TWO ONLY** **Grand Total :** ₹ 400.02  
**Net To Pay** ₹ 400

**Executive :** Ijhar Alam  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)