

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406537

Ankur Kashyap
 Ankur Kashyap
 C2-1103, Cleo County, GH 05, Sector-121
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9899461354

Ship To
 Ankur Kashyap
 C2-1103, Cleo County, GH 05, Sector-121
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9899461354

Sales Invoice No SDWSI2406537
Sales Invoice Date 18-Sep-2024
Status : Posted
Cust Ref No : SO2409001249
Sales Order 17-Sep-2024
Ref Doc Date
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 18-Sep-2024

Contact Person :Ankur Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Umami Ginger - Ade Light 250ml Pk24	22029990	1.000	Case	2180.0000	18	2548.8000	2,548.80	
2	Umami Ginger - Ade Spicy 250ml Pk24	22029990	1.000	Case	2180.0000	18	2548.8000	2,548.80	
Total								02.00	5,097.60

Full SP

Payment Terms : Payment at the time of delivery
General Terms :

GST18% ₹ 777.60

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY SEVEN AND SIXTY ONLY **Grand Total :** ₹ 5,097.60
Net To Pay ₹ 5,098

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	4,320.00	18.00%	777.60	%		777.60
Total	4,320.00		777.60		00.00	777.60

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SR2409000073

Sales Return

Ankur Kashyap
 Ankur Kashyap
 C2-1103, Cleo County, GH 05, Sector-121
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9899461354

Ship To
 Ankur Kashyap
 C2-1103, Cleo County, GH 05, Sector-121
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9899461354

Sales Return No : SR2409000073
 Sales Return Date : 18-Sep-2024
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2406537
 Required Date : 18/Sep/2024
 Ref Doc Date : 18-Sep-2024
 Eway Bill No :

Contact Person :Ankur Kashyap

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Umami Ginger - Ade Light 250ml Pk24	22029990	1.000	Case	2160.0000	0%	2,160.00
2	Umami Ginger - Ade Spicy 250ml Pk24	22029990	1.000	Case	2160.0000	0%	2,160.00
Total							4,320.00

Returned

Payment Terms : Payment at the time of delivery
 General Terms :
 GST18% ₹ 777.60
GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY SEVEN AND SIXTY ONLY
 Grand Total : ₹ 5,097.60
 Net To Pay ₹ 5,098

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)