

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400014

Original

RoboLuscious Restaurant
 The Akshay
 A101, Jmd Arcade, Sector 104, Hajipur,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9729831903

Ship To
 RoboLuscious Restaurant
 A101, Jmd Arcade, Sector 104, Hajipur,
 Nodia, 201301, Uttar Pradesh-09, IN
 Tel : 9729831903

Sales Invoice No SDWSI2400014
Sales Invoice Date 01-Apr-2024
Status Posted
Cust Ref No Roboluscious Restaurant
Sales Order SO2403001677
Ref Doc Date 31-Mar-2024
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 15-May-2024

GSTIN NO:09AASFT7101R1ZA

PAN NO :

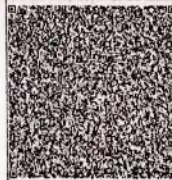
Contact Person :Nitin Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Marim Bula Paan 1000ml X Return	21069011	3.000	Bottles	648.3100	18	765.0058	2,295.02
2	Mapro Kala Khatta 750ml	20089919	6.000	Bottles	144.6430	12	162.0002	972.00
3	Mapro Kiwi Crush 1Ltr	20089919	6.000	Bottles	289.2860	12	324.0003	1,944.01
	Mapro Mango Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
5	Monin Bubble Gum Syrup 1Ltr	21069092	3.000	Bottles	762.7200	18	900.0096	2,700.03
Total			24.00					9,261.06

Handwritten signature
 9253173808

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 761.96
 GST12% ₹ 457.07

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SIXTY ONE AND SIX ONLY

Grand Total : ₹ 9,261.06
Net To Pay ₹ 9,261

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	3,808.94	12.00%	457.07	%		457.07
21069011	1,944.93	18.00%	350.09	%		350.09
21069092	2,288.16	18.00%	411.87	%		411.87
Total	8,042.03		1,219.03		00.00	1,219.03

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

5, Block B, Rangpuri Ext.

Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2404000006

Original

RoboLuscious Restaurant
The Akshay
101, Jmd Arcade, Sector 104, Hajipur,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9729831903

Ship To
RoboLuscious Restaurant
A101, Jmd Arcade, Sector 104, Hajipur,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9729831903

Sales Return No : SR2404000006
Sales Return Date : 02-Apr-2024
Status : Posted
Cust Ref No : Roboluscious Restaurant
Sales Invoice : SDWSI2400014
Required Date : 01/Apr/2024
Ref Doc Date : 01-Apr-2024
Eway Bill No :

GSTIN NO:09AASFT7101R1ZA

PAN NO :

Contact Person :Nitin Raj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Marim Bula Paan 1000ml	21069011	3.000	Bottles	648.3100	0%	1,944.93
Total			03.00				1,944.93

Return Received

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

GST18% ₹ 350.09

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FIVE AND TWO ONLY

Grand Total : ₹ 2,295.02
Net To Pay ₹ 2,295

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

