

SMS SUPPLY PORT 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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400075

ATR
 ATR Foods LLP (Delhi)
 304/99 Surya Kiran Building, K.G. Marg
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 9839630251

Ship To
 ATR
 D-175, Okhla phase 1 Industrial area, Okhla
 New Delhi, 110020, Delhi-07, IN
 Tel : 9839630251

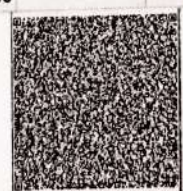
Sales Invoice No SDWSI2400075
 Sales Invoice Date 03-Apr-2024
 Status : Posted
 Cust Ref No : ATR
 Sales Order SO2404000148
 Ref Doc Date : 02-Apr-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Apr-2024

GSTIN NO:07ABUFA8637N1ZI
 PAN NO :
 Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk 18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								06.00	3,975.02

Repeat

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 183.05
 GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE AND THREE ONLY
 Grand Total : ₹ 3,975.03
 Net To Pay ₹ 3,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	2,999.11		369.03		369.03		237.86	976.91

Executive :Vikas Khanduri
 REMARKS :

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

SMS SUPPLY PORT 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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SR2404000015

Sales Return

ATR
 ATR Foods LLP (Delhi)
 304/19, Surya Kiran Building, K G Marg
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9839630251

Ship To
 ATR
 D-175, Okhla phase 1 industrial area, Okhla
 New Delhi, 110020, Delhi-07, IN
 Tel : 9839630251

Sales Return No : SR2404000015
 Sales Return Date : 05-Apr-2024
 Status : Posted
 Cust Ref No : ATR
 Sales Invoice : SDWSI2400075
 Required Date : 03/Apr/2024
 Ref Doc Date : 03-Apr-2024
 Eway Bill No :

GSTIN NO:07ABUFA8637M1ZI
 PAN NO :
 Contact Person : Anand

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	0%	1,016.95
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	0%	1,982.16
Total			06.00				2,999.11

Whole bill Return

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST18%
 GST 28% + CESS 12%
 ₹ 183.05
 ₹ 792.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE AND THREE ONLY

Grand Total : ₹ 3,975.03
 Net To Pay ₹ 3,975

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

