

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

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313209  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2500382**

**Match Box**  
 AVV Hospitality  
 FF 30, Hauz Khas, Hauz Khas village  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel : 9818734015

**Ship To**  
 Match Box  
 9 A 3rd Floor, Vill - Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9818734015

**Sales Invoice No** SDWSI2500382  
**Sales Invoice Date** 09-Apr-2025  
**Status :** Posted  
**Cust Ref No :** 502504000697  
**Sales Order Ref Doc Date** 09-Apr-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-May-2025  
**Due Date :**

**GSTIN NO:**07AAWFA4178K2ZR  
**PAN NO :**  
**Contact Person :**Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
5	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
10	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
11	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
12	Bamboo Stirrer 150mmx5mm 6 inch Pk100 (12%)	44191200	15.000	Pack	100.0000	12	112.0000	1,680.00	
13	Bamboo Stirrer 200x5mm 8inch Pk100 (12%)	44191200	20.000	Pack	100.0000	12	112.0000	2,240.00	
<b>Total</b>								<b>80.00</b>	<b>27,120.07</b>

*Handwritten:* 9/14, 9818734015, 15PKS

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,371.43  
**GST 18%** ₹ 947.30  
**GST 12%** ₹ 976.07

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED TWENTY AND SIX ONLY**      **Grand Total :** ₹ 27,120.06  
**Net To Pay** ₹ 27,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,618.68	09.00%	415.68	09.00%	415.68	%		831.36
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	8,428.57	14.00%	1,180.00	14.00%	1,180.00	12.00%	1,011.43	3,371.43
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
44191200	3,500.00	06.00%	210.00	06.00%	210.00	%		420.00
<b>Total</b>	<b>21,826.26</b>		<b>2,141.69</b>		<b>2,141.69</b>		<b>1,011.43</b>	<b>5,294.79</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

Plot No 128E, Khasra No 1183

Block B, Rangpuri Ext.

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811315289

Website : [www.smsport.com](http://www.smsport.com)

Original

Sales Return

Match Box

AVV Hospitality

FF 30, Hauz Khas, Hauz Khas village

New Delhi, 110016, Delhi-07, India

State : Delhi-07

Tel : 9818734015

SR2504000035

Ship To

Match Box

9 A 3rd Floor, Vill - Hauz Khas

New Delhi, 110016, Delhi-07, IN

Tel : 9818734015

Sales Return No

Sales Return Date

Status :

Cust Ref No :

Sales Invoice

Required Date

Ref Doc Date :

Way Bill No :

SR2504000035

10-Apr-2025

Posted

SDWSI2500382

11/Apr/2025

09-Apr-2025

GSTIN NO:07AAWFA4178K2ZR

PAN NO :

Contact Person :Mr. Manohar

S.No

ITEM

HSN

QTY

UNIT

PRICE

DISCOUNT

Amount

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bamboo Stirrer 200x5mm 8inch Pk100 (12%)	44191200	5.000	Pack	100.0000	0%	500.00
2	Bamboo Stirrer 150mmx5mm 6 inch Pk100 (12%)	44191200	15.000	Pack	100.0000	0%	1,500.00
Total			20.00				2,000.00

*Returned*

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 12%

₹ 240.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FORTY ONLY

Grand Total :

₹ 2,240.00

Net To Pay

₹ 2,240

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)