

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500550

Sales Invoice No : SDWSI2500550
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001055
 Sales Order :
 Ref Doc Date : 12-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

Pilatos Air Bar
 Pilatos Cafe Pvt Ltd
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873792378

Ship To
 Pilatos Air Bar
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703863408

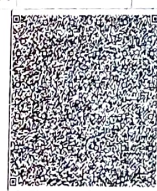
GSTIN NO:07AANCP4563F1Z6
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Raw Grape Fruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00	
Total								04.00	3,040.00

FULL SR

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 622.86
 GST 12% ₹ 92.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY ONLY

Grand Total : ₹ 3,040.00
 Net To Pay ₹ 3,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.86	06.00%	46.07	06.00%	46.07	%		92.14
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	2,325.00		264.07		264.07		186.86	715.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD,
Plot No 126E, Khasra No 1103
Block B, Rangpuri Ext
Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530A120

Telephone : 9811313289

Bank A/C No : 50200959218591

Website : WWW.SUPPLYPORT.COM

IFBC : HOF C0999575

Original

Sales Return

SR2504000042

Pilatos Air Bar
Pilatos Cafe Pvt Ltd
Plot no 4, LSC C/9, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 9873702370

Ship To
Pilatos Air Bar
Plot no 4, LSC C/9, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel 7703803408

Sales Return No : SR2504000042
Sales Return Date : 13-Apr-2025
Status : PENDING
Cust Ref No :
Sales Invoice :
Purchase Date : 13-Apr-2025
Ref Doc Date : 13-Apr-2025
Entry Bill No :

GSTIN NO:07AANCP4603F1Z0

PAN NO :

Contact Person : Amlit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	0%	1 557 14
2	Raw Grape Fruit Juice 1Ltr	20092100	2 000	Bottles	383 9300	0%	7 67 86

Total

04.00

2,325.00

Payment Terms : 30 days from End of Invoice Month
General Terms :

GST 28% + CESS 12%
GST 12%

₹ 622.86
₹ 92.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY ONLY

Grand Total :
Net To Pay

₹ 3,040.00
₹ 3,040

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)