

MS SupplyPort Private Limited
Plot No 1261 Khastha No 11B3
Block B Rangpur Ext
Delhi-07 India

GSTIN : 07AATFD1397A1ZE
CIN NO :
Bank A/C No : 56200069218891
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 011-112289
Email : support@msupplyport.in
Website : www.msupplyport.in

Tax Invoice

Forest Table

Double A Lifestyle LLP, W-15, 3rd Floor, GK-1
New Delhi, 110048 Delhi-07 India
State: Delhi-07
PIN: 110048

SDWSI2606592

Ship To

Forest Table
Pradhanmantri Sangrahalaya, Teen Murti Marg
Area
New Delhi, 110011, Delhi-07
Tel: 9654938802

Sales Invoice No : SDWSI2606592
Sales Invoice Date : 07-Aug-2026
Status : Posted
Sales Order : SO2608000652
Ref Doc Date : 06-Aug-2026
Place of Supply : New Delhi, Delhi-07

ORIGINAL

GSTIN NO : 07AATFD1397A1ZE

Contact : Ravi

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
✓	Bisleri Mineral Water 1Ltr Pk12	22021010	20.00	Case	142.86	5.00 %	150.0030	3,000.00
✓	Catch Soda 500ml Pk24 (MRP 20)	22011020	10.00	Case	385.72	5.00 %	405.0060	4,050.00
✓	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	6.00	Case	713.57	40.00 %	999.0008	5,994.00
✓	Coca Cola Can 300ml Pk24	22021010	5.00	Case	550.00	40.00 %	770.0000	3,850.00

Dite Coca Cola Can - 4 Case Short

Ravi
7/8/2026
989/738806

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

Total : 45.00



Taxable Value : ₹ 16,600.12
GST 5% : ₹ 830.01
GST 40% : ₹ 3,854.00

GRAND TOTAL : INR TWENTY THOUSAND EIGHT HUNDRED NINETY ONLY

Grand Total : ₹ 20,890.13
Net To Pay : ₹ 20.89

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No : DL51GD9294

To :
LR No :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,857.20	2.50 %	71.43	2.50 %	71.43	0.00 %	0.00	142.86
22011020	3,857.20	2.50 %	96.43	2.50 %	96.43	0.00 %	0.00	192.86
22021010	9,885.72	20.00 %	1,977.14	20.00 %	1,977.14	0.00 %	0.00	3,954.28
Total	16,600.12		2,145.00		2,145.00		0.00	4,290.00

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes
can be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN : f695b07634673c85cab8e20af310cd916edcd71c28fa2367fe6d23357075401

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABJCS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Sales Return

Forest Table

Double A Lifestyle LLP
W-15, 3rd Floor, GK-1
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9654938802

SR2608000101

Ship To

Forest Table
Pradhanmantri Sangrahalaya, Teen Murti Marg
Area
New Delhi, 110011, Delhi-07
Tel : 9654938802

Doc No : SR2608000101
Doc Date : 11-Aug-2026
Status : Posted
Ref Doc No : SDWSI2606592
Ref Doc Date : 07-Aug-2026
Place of Supply : New Delhi, Delhi-07
Due Date : 10-Sep-2026

ORIGINAL

GSTIN NO : 07AATFD1397A1ZE

GSTIN NO : 07AATFD1397A1ZE

Contact : Ravi

SNo	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	4.00	Case	713.57	0.0000 %	2,854.29

Total

4.00

2,854.29

Payment Term : End Of Month 15 Days Credit

General Term :



GST 40% :

₹ 1,141.72

GRAND TOTAL : INR THREE THOUSAND NINE HUNDRED NINETY SIX ONLY

Grand Total :

₹ 3,996.00

Net To Pay :

₹ 3,996

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No.: DL51GD9294

LR No. :
To :
LR Date :

Executive : Vikas Khanduri 9871604600

REMARKS : Short Supply

For SMS SupplyPort Private Limited

