

NO SDWSI2500757

Telephone : 9811313289
Website : www.smsupplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099219691
IFSC : HDFC0009575

Original

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

Tax Invoice

SDWSI2500757

Air India Limited
Air India Limited
GSD Complex, IGI Airport
New Delhi, 110037, Delhi-07, India
State Delhi-07

Ship To
Air India Limited
GSD Complex, IGI Airport
New Delhi, 110037, Delhi-07, IN

Sales Invoice No : SDWSI2500757
Sales Invoice Date : 17-Apr-2025
Status : Posted
PoNo : 14001033
Cust Ref No : 502504001355
Sales Order : 16-Apr-2025
Ref Doc Date : 781519967241
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 15-May-2025
Due Date :

GSTIN NO: 07AACCN6194P2ZQ
PAN NO :
Contact Person : Rosely Vaimel

SNo	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Pet 750ml Pk24	22021010	325.000	Case	540.0387	40	756.0542	245,717.51

AIR INDIA
GSD Complex-Delhi

Date: 17/04/25
Vendor: SMS SUPPLY
Invoice: SDWSI2500757
Entry Number:
Observations: 149 Base
Supervisor Name & Sign: Patresu

SHORT RECEIVED (760x)
DAMAGED

Return
(Patresu Sup)

Payment Terms : End Of Month 15 Days Credit
General Terms :
Total 325.00
GST 28% + CESS 12% ₹ 70,266.02



GRAND TOTAL : INDIAN RUPEES TWO LACS FOURTY FIVE THOUSAND SEVEN HUNDRED SEVENTEEN AND SIXTY ONE ONLY
Grand Total : ₹ 245,717.51
Net To Pay ₹ 245,716

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	175,512.58	14.00%	24,571.76	14.00%	24,571.76	12.00%	21,061.51	70,266.02
Total	175,512.58		24,571.76		24,571.76		21,061.51	70,266.02

Transporter Name : Self
Vehicle No : DL01LAH4183
From : RANGPURI HUB
LR No : 09
To : AIR INDIA
LR Date : 17-Apr-2025

Executive : Head office
REMARKS : PoNo_14001033

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

SMS SUPPLY PORT PVT LTD
 Plot No. 118/1
 K. B. Bagga Road
 Gurgaon, Haryana

GSTIN: 07ABR0463A81Z1
 Bank A/C No: 50300069218691
 IFSC: HOBL0009576

Telephone: 981111289
 Website: www.smsupplyport.com

Order

802504001413

Original

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
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Total	92.00	41,757.34
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Payment Terms : Payment terms: 15 days from the date of invoice

General Terms :

GST 18%	7,516.12
GST 28% + CESS 12%	7,516.12
GST 12%	5,000.00

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND ONE HUNDRED ELEVEN AND SEVENTY ONE ONLY

Grand Total :	₹ 54,111.71
Net To Pay	₹ 54,112

Executive : Neeraj Kumar

REMARKS : Delivery to Ambala, G.T. Road Road

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

Supply PORT PVT. LTD.
 26E, Khasra No 1183
 B Rangpur Ext
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Return

SR2504000059

Original

Air India Limited
 GSD Complex, IGI Airport
 New Delhi, 110037, India
 Delhi-07

Ship To
 Air India Limited
 GSD Complex, IGI Airport
 New Delhi, 110037, Delhi-07, IN

Sales Return No : SR2504000059
 Sales Return Date : 19-Apr-2025
 Status : Posted
 Cust Ref No : PoNo_14001033
 Sales Invoice : SDWS12500757
 Required Date : 19/Apr/2025
 Ref Doc Date : 17-Apr-2025
 Eway Bill No :

GSTIN NO:07AACCN6194P2ZQ
 PAN NO :
 Contact Person :Rosely Vaimel

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 750ml Pk24	22021010	176.000	Case	557.1430	3.07%	95,046.81

Returned

Total 176.00 95,046.81

Payment Terms : End Of Month 15 Days Credit
 General Terms : GST 28% + CESS 12% ₹ 38,018.72

GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY THREE THOUSAND SIXTY FIVE AND FIFTY THREE ONLY
 Grand Total : ₹ 133,065.53
 Net To Pay ₹ 133,066

Transporter Name Self
 Vehicle No DL01LAH4183
 From RANGPURI HUB
 LR No. 09

To AIR INDIA
 LR Date 17-Apr-2025

Executive :Head office
 REMARKS : PoNo_14001033

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