

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 1201 Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi 07, India

**GSTIN :** 07AUC54539M1Z9  
**Bank A/C No :** 50200009218691  
**IFSC :** HDFC00099575

**Telephone :** 981131289  
**Website :** www.smsport.com

Original

**Tax Invoice**

**SDWSI2500826**

**Ship To**  
 Hikki  
 GE Unit No G3RA G3RB G4R G5R  
 Eldico Centre, MRTC Station  
 New Delhi - 110017, Delhi 07, India  
 State: Delhi 07  
 Tel: 8700684229

**Sales Invoice No :** SDWSI2500826  
**Sales Invoice Date :** 19 Apr 2025  
**Status :** Printed  
**Cust Ref No :** SDWSI2500826  
**Sales Order :** 19 Apr 2025  
**Ref Inv. Date :**  
**E-way Bill No :**  
**Place of Supply :** New Delhi, Delhi 07  
**Due Date :** 15 May 2025

**GSTIN NO. 07AAKCD3603K1Z9**  
**PAN NO :**  
**Contact Person :** Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1110.0719	12	1249.9999	1249.9999
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.0016
3	Real Active Coconut Water 200ml Pk60 MRP 70	22020020	4.900	Case	3393.7500	12	3767.4699	14471.7476

**DRAMA REASTAURANT**  
 Eldico Centre, Delhi  
 Date: 19/4/25

**Total** 06.00 **5,617.41**

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**

**GST 12%** ₹ 537.58  
**GST 18%** ₹ 91.53



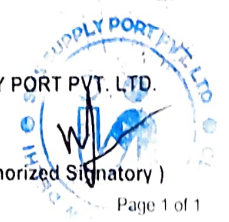
**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SEVENTEEN AND FOURTY ONLY** **Grand Total :** ₹ 5,617.40  
**Net To Pay** ₹ 5,617

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22020020	4,479.82	06.00%	268.79	06.00%	268.79	%		537.58
<b>Total</b>	<b>4,988.30</b>		<b>314.55</b>		<b>314.55</b>		<b>00.00</b>	<b>629.11</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )



Y PORT PVT. LTD.

120E, Khasra No 1183

ck B, Rangpuri Ext

110037, Delhi-07, India

GSTIN : 07AHC14630M1Z0

Bank A/C No : 50200000210001

IFSC : HDFC00009576

Telephone : 0111313280

Website : www.supplyport.in

Original

# Return

## SR2504000063

Ship To

Hikki  
OF, Unit No G3RA, G3RB, G4R, G5R,  
Eldoco Centre, MRTS Station  
New Delhi, 110017, Delhi-07, IN  
Tel : 0700004220

Sales Return No  
Sales Return Date  
Status  
Cust Ref No  
Sales Invoice  
Required Date  
Ret Doc Date  
Eway Bill No

SR2504000063  
19 Apr 2025  
Posted  
50W512500026  
20/Apr/2025  
19 Apr 2025

ma Restaurant Pvt. Ltd  
Unit No G3RA, G3RB, G4R, G5R, Eldoco Centre, MRTS  
ation  
ew Delhi, 110017, Delhi-07, India  
ate Delhi-07  
el : 8700684220

GSTIN NO:07AAKCD3603K1ZN

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Active Coconut Water 200ml Pkg0 MIRP 70	22020020	1.000	Case	3363.7500	0%	3363.75

*Returned*

Total

01.00

3,363.75

₹ 403.65

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 12%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SIXTY SEVEN AND FOURTY ONLY

Grand Total :  
Net To Pay

₹ 3,767.40

₹ 3,767

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )