

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510527**

**Original**

**Raiyasath Hospitality**  
 Raiyasath Hospitality Pvt Ltd  
 G-9, 2nd Floor, Hauz Khas  
 New Delhi, 110016, Delhi-07, India  
 State: Delhi-07  
 Tel: 9998996977  
 Email: Raiyaoperationshk@gmail.com

**Ship To**  
 Raiyasath Hospitality  
 G-9, 2nd Floor, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel: 9998996977  
 Email: Raiyaoperationshk@gmail.com

**Sales Invoice No** : SDWSI2510527  
**Sales Invoice Date** : 23-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001823  
**Ref Doc Date** : 22-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAOCR5351A1ZH  
 PAN NO :  
 Contact Person :Hitesh Saroha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8748	1,171.87
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>04.00</b>					<b>3,481.87</b>

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**

74280B603



GST 5% ₹ 55.80  
 GST 40% ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED EIGHTY ONE AND EIGHTY SEVEN ONLY**      **Grand Total : ₹ 3,481.87**  
**Net To Pay ₹ 3,482**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
<b>Total</b>	<b>2,766.07</b>		<b>357.90</b>		<b>357.90</b>		<b>00.00</b>	<b>715.80</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9911313289  
 Website : www.supplyport.in

**Sales Return**

**SR2510000166**

**Original**

**Raiyasath Hospitality**  
 Raiyasath Hospitality Pvt Ltd  
 G-9, 2nd Floor, Hauz Khas  
 New Delhi - 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9996996977  
 Email : Raiyaoperationshk@gmail.com

Ship To  
 Raiyasath Hospitality  
 G-9, 2nd Floor, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9996996977  
 Email : Raiyaoperationshk@gmail.com

Sales Return No : SR2510000166  
 Sales Return Date : 24-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2510527  
 Required Date : 23/Oct/2025  
 Ref Doc Date : 23-Oct-2025  
 Eway Bill No :

GSTIN NO. 07AAOCR5351A1ZH  
 PAN NO :  
 Contact Person : Hitesh Saroha

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07

*Short Supply*

Total 01.00 1,116.07

Payment Terms : Payment terms 15 days from the date of invoice  
 General Terms :

GST 5% ₹ 55.80

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 1,171.87  
 Net To Pay ₹ 1,172

Executlvo : Tarun 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)