

Tax Invoice

SDWSI2510605

Original

The Flavour Lab
Vibrant Destinations
Ground Floor, DSM -008, DLF Tower, Shivaji Marg, Moti Nagar
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 6398586864

Ship To
The Flavour Lab
Ground Floor, DSM -008, DLF Tower, Shivaji
Marg, Moti Nagar Bajaj Alliance
New Delhi, 110015, Delhi-07, IN
Tel : 6398586864

Sales Invoice No : SDWSI2510605
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002065
Ref Doc Date : 25-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ERSPS8322C1ZD

PAN NO :

Contact Person :Rahul Mamgai

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|---------------------|------------------|-----------------|---------------------|---------------|---------------------|---------------------|
| 1 | Bisleri Mineral Water 1Ltr PK12 MRP 18 | 22011010 | 8.000 | Case | 121.9000 | 5 | 127.9950 | 1,023.96 |
| 2 | Bisleri Mineral Water 500ml Pk24 MRP 9 | 22011010 | 10.000 | Case | 175.2300 | 5 | 183.9915 | 1,839.92 |
| 3 | Coca-Cola-Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 4 | Thums Up Pet 750ml PK24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| Total | | | 22.00 | | | | | 5,983.90 |

*Return Coca + Thums UP
25/10/25
Sas
7467028488*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 136.38
GST 40% ₹ 691.43

total Amount - 2863

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED EIGHTY THREE AND EIGHTY NINE ONLY

Grand Total : ₹ 5,983.89
Net To Pay ₹ 5,984

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010 | 2,727.50 | 02.50% | 68.19 | 02.50% | 68.19 | % | | 136.38 |
| 22021010 | 2,228.58 | 20.00% | 445.72 | 20.00% | 445.72 | % | | 891.43 |
| Total | 4,956.08 | | 513.91 | | 513.91 | | 00.00 | 1,027.81 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218091
IFSC : HDFC0009575

Website : www.supplyport.in

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

SR2510000178

Original

Return

The Flavour Lab
Vibrant Destinations
Ground Floor, DSM -008, DLF Tower, Shivaji Marg, Moti Nagar
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 6398586864

Ship To
The Flavour Lab
Ground Floor, DSM -008, DLF Tower, Shivaji
Marg, Moti Nagar Bajaj Alliance
New Delhi, 110015, Delhi-07, IN
Tel : 6398586864

Sales Return No : SR2510000178
Sales Return Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2510605
Required Date : 26/Oct/2025
Ref Doc Date : 25-Oct-2025
Eway Bill No :

GSTIN NO:07ERSPS8322C1ZD
PAN NO :
Contact Person :Rahul Mangai

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|--------------------------|----------|--------------|------|----------|----------|-----------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 0% | 1,114.29 |
| 2 | Thums Up Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 0% | 1,114.29 |
| Total | | | 04.00 | | | | 2,228.58 |

*Client Returned,
want 250ml.*

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 40% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY AND ONE ONLY **Grand Total :** ₹ 3,120.01
Net To Pay ₹ 3,120

Executive :Vikas Khanduri 9871604600
REMARKS : Returned via Client on delivery time they Want 250ml Stock instead of 750ml

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)