

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200009218001  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510689**

**Original**

**Lelux Farmhouse**  
 Castle Barbeque Lip  
 First Floor, P.No 19, Krishana Puri,  
 New Delhi, 110018, Delhi-07, India  
 State Delhi-07  
 Tel 7903897158

**Ship To**  
 Lelux Farmhouse  
 Gwalpahari, Sector -2 Ballyawash,  
 Faridabad - Gurgaon Rd, Near Golden Tulip  
 Hotel, Sector-2  
 Gurugram, 122101, Haryana-06, IN  
 Tel : 7903897158

**Sales Invoice No** SDWSI2510689  
**Sales Invoice Date** 26-Oct-2025  
**Status :** Posted  
**Cust Ref No :** SO2510002090  
**Sales Order**  
**Ref Doc Date :** 25-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AARFC9645E1Z2

PAN NO :

Contact Person :Mukul

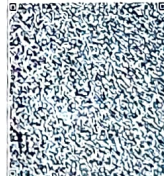
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	6.000	Case	571.4300	40	800.0020	4,800.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
4	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00

4 case COKE का आमा है  
 6 case का order है  
 2 case आमा है

**Total** 15.00 **11,091.21**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,971.44  
 GST 5% ₹ 32.91

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINETY ONE AND TWENTY TWO ONLY** **Grand Total :** ₹ 11,091.22  
**Net To Pay** ₹ 11,091

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
22021010	7,428.59	20.00%	1,485.72	20.00%	1,485.72	%		2,971.44
<b>Total</b>	<b>8,086.87</b>		<b>1,502.18</b>		<b>1,502.18</b>		<b>00.00</b>	<b>3,004.35</b>

Executive :Mohit 9871608700

REMARKS :

7903897158 *Mukul*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183  
Block B Rangpur Ext  
110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218591  
IFSC : HDFC0009575

Website : [www.supplyport.in](http://www.supplyport.in)

### Sales Return

## SR2510000209

Original

**Lolux Farmhouse**  
Castle Barbeque Utp  
First Floor, P.No. 19, Krishna Park,  
New Delhi - 110018, Delhi-07, India  
State: Delhi-07  
Tel : 7903897158

**Ship To**  
Lolux Farmhouse  
Gwalpahari, Sector -2 Balyawash,  
Faridabad - Gurgaon Rd, Near Golden Tulip  
Hotel, Sector-2  
Gurugram - 122101, Haryana-08, IN  
Tel : 7903897158

**Sales Return No** : SR2510000209  
**Sales Return Date** : 31-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Invoice** : SDWSI25100009  
**Required Date** : 26/Oct/2025  
**Ref Doc Date** : 26-Oct-2025  
**Eway Bill No** :

GSTIN NO: 07AARFC9645E1Z2  
PAN NO :  
Contact Person : Mukul

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	0%	2,285.72

*Proof received,*

*Returns*

**Total** 04.00 2,285.72

Payment Terms : End of Month 30 Days Credit  
General Terms :

GST 40% ₹ 914.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND ONE ONLY

Grand Total : ₹ 3,200.01  
Net To Pay ₹ 3,200

Executive Mohit 9871608700  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )