

SMS SUPPLY PORT PVT LTD  
 C/O W/ Flat No 170F - Khalsa No 1101  
 Pocket 5 - Block W - Rangpur Est  
 New Delhi - 110017 - Delhi 07 - India

GSTIN : 07ABIC54510M170  
 Bank A/C No : 60390069210691  
 IFSC : HDI00009576

Telephone : 9811313289  
 Website : [www.smsport.com](http://www.smsport.com)

Original

Tax Invoice

SDWSI2510715

The Grammar Room  
 AMCC Chaudhara PVT Ltd  
 Unit No HLG/ 5, 32nd Milestone, Part 2,  
 Gurugram - 122001, Haryana-06, India  
 State - Haryana-06  
 Tel : 7030212204

Ship To  
 The Grammar Room  
 Unit No HLG/ 5, 32nd Milestone, Part 2,  
 Sector-15,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7030212204

Sales Invoice No : SDWSI2510715  
 Sales Invoice Date : 27-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502510002162  
 Ref Doc, Date : 26-Oct-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

GSTIN NO: 00AAMCM0010012W  
 PAN NO :  
 Contact Person : Dheeraj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pot 200ml Pk24 MRP 13	22011010	4 000	Case	280.9560	5	294.9375	1179.59
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	728.5867	40	1020.0214	2045.54
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	01 000	Case	728.5877	40	1020.0228	2045.54

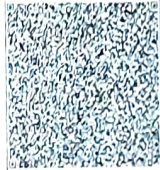
01 case 1 Receive



Arvjit

Total 08.00 5,260.08

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



GST 5% ₹ 56.19  
 GST 40% ₹ 1,165.74

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SIXTY AND EIGHT ONLY Grand Total : ₹ 5,260.08  
 Net To Pay ₹ 5,260

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,123.80	05.00%	56.19	%		56.19
22021010	2,914.35	40.00%	1,165.74	%		1,165.74
Total	4,038.15		1,221.93		00.00	1,221.93

Executive - Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD

Unit No 1201 Khasra No 1103  
Plot No 44 Raigpur Ltd  
Gurgaon 122001 Haryana India

GSTIN : 07AHIC54530A1Z9

Bank A/C No : 59209999218591  
IFSC : HDFC00999575

Telephone : 9811313289

Website : [www.smsupplyport.com](http://www.smsupplyport.com)

### Sales Return

The Grammar Room  
MTC Organisers Pvt Ltd  
Unit No-HLGE-5, 32nd Milestone, Part-2, Sector-15,  
Gurgaon, 122001 Haryana 06, India  
State: Haryana 06  
Tel: 7030212264

## SR2510000208

Ship To  
The Grammar Room  
Unit No-HLGE-5, 32nd Milestone, Part-2,  
Sector-15,  
Gurgaon, 122001 Haryana 06, IN  
Tel: 7838212264

Original

Sales Return No : SR2510000208  
Sales Return Date : 31-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SOWS12510715  
Required Date : 27-Oct-2025  
Ref Doc Date : 27-Oct-2025  
Eway Bill No :

GSTIN NO. 06AAMCM5010D1ZW  
PAN NO :  
Contact Person : Dhoeraj

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1000	Case	778.5720	6.42%	728.56

*Short received.*

Total 01.00 728.59

Payment Terms : End Of Month 7 Days Credit  
General Terms : GST 40% ₹ 291.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWENTY AND THREE ONLY  
Grand Total : ₹ 1,020.03  
Net To Pay ₹ 1,020

Executive : Arvin Sharma 9871605100  
RE-MARKS :

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