

**Tax Invoice**

**SDWSI2510814**

Original

**Bounasera**

GSHV Global  
 HA-05, Sector-104, Gautam Budha Nagar  
 Noida - 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8802812702

**Ship To**

Bounasera  
 HA-05, Sector-104, Gautam Budha Nagar  
 Noida - 201301, Uttar Pradesh-09, IN  
 Tel: 8802812702

Sales Invoice No: SDWSI2510814  
 Sales Invoice Date: 29-Oct-2025  
 Status: Posted  
 Cust Ref No: SO2510000164  
 Sales Order: SO2510000164  
 Ref Doc Date: 29-Oct-2025  
 Eway Bill No:  
 Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO 09ABAFG7111K1ZF  
 PAN NO

Contact Person: Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5 000	Case	329.1400	5	345.5970	1,727.99
2	Coca Cola 2ltr (MRP-99) <i>Pending</i>	22021010	1 000	Case	571.4300	40	800.0020	800.00 X
3	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	12 000	Case	121.9000	5	127.9950	1,535.94
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5 000	Case	223.8000	5	234.9900	1,174.95
5	Real Orange Juice 1Ltr	22029020	2 000	Pcs X	92.8500	5	97.4925	194.99 X
6	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1 000	Case	999.7700	5	1049.7555	1,049.75
7	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1 000	Case	999.7700	5	1049.7555	1,049.75
8	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
10	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1 000	Case	778.5720	40	1090.0008	1,090.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	5	1171.8746	2,343.75

*Gingerale - 01 Case - Return Cost Delivery*

*Riyasat 29/10/25*

**Total 35.00 14,817.14**

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



GST 5% ₹ 432.24  
 GST 40% ₹ 1,640.00

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SEVENTEEN AND TWELVE ONLY** Grand Total : ₹ 14,817.12  
 Net To Pay ₹ 14,817

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,227.50	05.00%	211.38			211.38
22021010	4,100.00	40.00%	1,640.00			1,640.00
22029020	4,417.38	05.00%	220.87			220.87
<b>Total</b>	<b>12,744.88</b>		<b>2,072.25</b>		<b>00.00</b>	<b>2,072.25</b>

Executive: Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200060218091  
IFSC : HDFC0009575

Website : www.supplyport.in

# Sales Return

## SR2510000212

Original

**Bounasera**  
GSIRV Global  
HA-05, Sector-104, Gautam Budha Nagar  
Noida, 201301, Uttar Pradesh-09, India  
State: Uttar Pradesh-09  
Tel: 8802812702

**Ship To**  
Bounasera  
HA-05, Sector-104, Gautam Budha Nagar  
Noida, 201301, Uttar Pradesh-09, IN  
Tel: 8802812702

**Sales Return No** : SR2510000212  
**Sales Return Date** : 31-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Required Date** : 31/Oct/2025  
**Ref Doc Date** :  
**Eway Bill No** :

GSTIN NO: 09ABAFG7111K1ZF  
PAN NO :  
Contact Person : Ritesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola 2ltr (MRP-99)	22021010	1000	Case	571.4300	0%	571.43
2	Real Orange Juice 1Ltr Pk12	22029020	2000	Case	1116.0710	0%	2232.14
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1000	Case	778.5710	0%	778.57

*Goods received.*

*Returns*

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

Total

04.00

GST 40%  
GST 5%

3,582.14  
₹ 540.00  
₹ 111.51

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY THREE AND SEVENTY FIVE ONLY

Grand Total :  
Net To Pay

₹ 4,233.75  
₹ 4,234

Executive : Vikas Khanduri 9871604600  
REMARKS :

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