

Tax Invoice

SDWSI2510850

Original

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi - 110074, Delhi-07, India
 State - Delhi-07
 Tel - 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi - 110074, Delhi-07, IN
 Tel - 9717841131

Sales Invoice No : SDWSI2510850
 Sales Invoice Date : 30-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002348
 Ref Doc Date : 30-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07BAVPA9255M1ZZ
 PAN NO :

Contact Person : Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	12.000	Case	333.3300	5	349.9965	4,199.96
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	30.000	Case	223.8000	5	234.9900	7,049.70
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
7	Coca Cola Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
8	Sprite Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
10	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
11	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	770.0856	40	1078.1198	6,468.71
13	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
14	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	15.000	Case	121.9000	5	127.9950	1,919.93

Total 90.00 42,867.22

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 911.43
 GST 40% ₹ 6,779.17

*Labels
 995530109982*



GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND EIGHT HUNDRED SIXTY SEVEN AND TWENTY ONLY. ONLY
 Grand Total : ₹ 42,867.20
 Net To Pay ₹ 42,867.20

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,542.50	02.50%	213.56	02.50%	213.56	%		427.13
22011020	3,999.96	02.50%	100.00	02.50%	100.00	%		200.00
22021010	16,947.92	20.00%	3,389.58	20.00%	3,389.58	%		6,779.17
22029020	5,686.22	02.50%	142.16	02.50%	142.16	%		284.31
Total	35,176.60		3,845.30		3,845.30		00.00	7,690.61

Executive : Vikas Khanduri 9871604600

REMARKS : Delivery at Riviera Club

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khasra No 1183
 Pocket 5, Block II, Rangpur Ext
 New Delhi 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2510000210

Original

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola
 New Delhi, 110074, Delhi-07, India
 State: Delhi-07
 Tel: 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola
 New Delhi, 110074, Delhi-07, IN
 Tel: 9717841131

Sales Return No : SR2510000210
 Sales Return Date : 31-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS12510850
 Required Date : 31-Oct-2025
 Ref Doc Date : 30-Oct-2025
 Eway Bill No :

GSTIN NO: 07BAVPA9255M1ZZ
 PAN NO
 Contact Person : Subodh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	15.000	Case	121.9000	0%	1,828.50

*delivered tata copper 28cm
 returned*

Total 15.00 1,828.50

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

GST 5% ₹ 91.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETEEN AND NINETY THREE ONLY

Grand Total : ₹ 1,919.93
 Net To Pay ₹ 1,920

Executive :Vikas Khanduri 9871604600
 REMARKS : Delivery at Riviera Club

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)