

SMS SUPPLY PORT PVT. LTD.
 (E.O.) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54590M1ZU
 Bank A/C No : 5020000219891
 IFSC : HDFC00009675

Telephone : 9811310295
 Website : www.smsgps.in

Tax Invoice

SDWSI2510995

Original

Unplugged Courtyard (CP)
 A Unit of Eastman Colour Restaurants Pvt. Ltd
 1-23/7, Middle Circle, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State: Delhi-07
 Tel: 7091881641
 Email: tarunrajona1982@gmail.com

Ship To
 Unplugged Courtyard (CP)
 1-23/7, Middle Circle, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel: 7488449808
 Email: tarunrajona1982@gmail.com

Sales Invoice No: SDWSI2510995
 Sales Invoice Date: 02-Nov-2025
 Status: P/nted
 Cust Ref No:
 Sales Order: SC2511000062
 Ref Doc Date: 01-Nov-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO 07AAFCE1032L1ZU
 PAN NO
 Contact Person: Nandlal Mandal

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
60	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	5.000	Case	707.0212	40	999.8287	4,949.15

Cancelled

Total 05.00 4,949.15

Payment Terms : End Of Month 45 Days Credit
 General Terms :

GST 40% ₹ 1,414.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTY NINE AND FIFTEEN ONLY
 Grand Total : ₹ 4,949.15
 Net To Pay ₹ 4,949

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,535.11	20.00%	707.02	20.00%	707.02			1,414.04
Total	3,535.11		707.02		707.02		00.00	1,414.04

Executive: Tarun 9810306569
 REMARKS :

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

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2511000008

Original

Unplugged Courtyard (CP)
 A Unit of Eastman Colour Restaurants Pvt. Ltd.
 1-23/7, Middle Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 7091881841
 Email tarunrajoria1982@gmail.com

Ship To
 Unplugged Courtyard (CP)
 1-23/7, Middle Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 7488449806
 Email : tarunrajoria1982@gmail.com

Sales Return No : SR2511000008
 Sales Return Date : 03-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2510995
 Required Date : 02/Nov/2025
 Ref Doc Date : 02-Nov-2025
 Eway Bill No :

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :
 Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	9.19%	3,535.11
		Total	05.00				3,535.11

Client Reject

Payment Terms : End Of Month 45 Days Credit
 General Terms :

GST 40% ₹ 1,414.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTY NINE AND FIFTEEN ONLY

Grand Total : ₹ 4,949.15
 Net To Pay ₹ 4,949

Executive :Tarun 9810306569
 REMARKS :

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