

Tax Invoice

SDWSI2511063

Original

Koca
 Luxe Sphere Hospitality
 B749 Sushant Lok-1
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9971738207

Ship To
 Koca
 2nd Floor, Golf Avenue, Golf Course Road,
 Sector-42
 Gurugram, 122002, Haryana-06, IN
 Tel 9971738207

Sales Invoice No SDWSI2511063
Sales Invoice Date 03-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000255
Ref Doc Date 03-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AALFL1503A1Z0
PAN NO :
Contact Person: Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Mix Berry Lemonade 200ml Pk24	22021020	1.000	Case	1697.1400	40	2375.9960	2,376.00

Cancelled

Total 01.00 2,376.00

Payment Terms: Payment terms 15 days from the date of invoice
General Terms:

GST 40% ₹ 678.86



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY SIX ONLY Grand Total : ₹ 2,376.00

Net To Pay ₹ 2,376

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021020	1,697.14	40.00%	678.86	%		678.86
Total	1,697.14		678.86		00.00	678.86

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2511000019

Original

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 2nd Floor, Golf Avenue, Golf Course Road,
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 Tel : 9971738207

Sales Return No : SR2511000019
 Sales Return Date : 04-Nov-2025
 Status : Posted
 Cust Ref No : SDWSI2511063
 Sales Invoice Required Date : 04/Nov/2025
 Ref Doc Date : 03-Nov-2025
 Eway Bill No :

GSTIN NO:06AALFL1503A1Z0
 PAN NO :
 Contact Person : Mukesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Seppy & Co Mix Berry Lemonade 200ml Pk24	22021020	1.000	Case	1697.1400	0%	1,697.14
Total			01.00				1,697.14

Direct Receipt

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :

GST 40% ₹ 678.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY SIX ONLY

Grand Total : ₹ 2,376.00
Net To Pay ₹ 2,376

Executive : Mahima 9266495100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)