

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

the motto of the anti-corruption sub-inspection is "The motto of the anti-corruption sub-inspection is"

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200909210691
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501108

Air India Limited
 Air India Limited
 GSD Complex, IGI Airport
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07

Ship To
 Air India Limited
 GSD Complex, IGI Airport
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No: SDWSI2501108
 Sales Invoice Date: 24-Apr-2025
 Status: Posted
 Cust Ref No: Po No - Po14001033
 Sales Order: 502504001976
 Ref Doc Date: 24-Apr-2025
 Eway Bill No: 731521971459
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-May-2025

GSTIN NO: 07AACCN6194P2ZQ
 PAN NO :
 Contact Person : Rosely Valmel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	200.000	Case	526.0750	40	736.5050	147,301.00

AIR INDIA
GSD Complex- Delhi

Receiving Acknowledgement

Date: 24/4/25
 Vendor: SMS SUPPLY
 Invoice: SDWSI2501108
 Entry Number:
 Observations: 1 case
 Supervisor Name & Sign: [Signature]

SHORT RECEIVED
DAMAGED

1 Case 24 Rs

Total 200.00 147,301.00

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 42,086.00

GRAND TOTAL : INDIAN RUPEES ONE LACS FOURTY SEVEN THOUSAND THREE HUNDRED ONE ONLY
 Grand Total : ₹ 147,301.00
 Net To Pay ₹ 147,301

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL01LAJ4887
 From : Rangpuri SMS Hub To : IGI Airport
 LR No : 1471206 LR Date : 24-Apr-2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	105,215.00	14.00%	14,730.10	14.00%	14,730.10	12.00%	12,625.80	42,086.00
Total	105,215.00		14,730.10		14,730.10		12,625.80	42,086.00

Executive : Head office
 REMARKS : Po No - Po14001033

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No. 120F, Khastia No 1103
 Block D, Rangpud Est
 No. 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Return

SR2504000090

Original

India Limited
 India Limited
 D Complex, IGI Airport
 W Delhi - 110037, Delhi 07, India
 No. Delhi 07

Ship To
 Air India Limited
 GSD Complex, IGI Airport
 New Delhi, 110037, Delhi-07, IN

Sales Return No SR2504000090
Sales Return Date 24-Apr-2025
Status : Posted
Cust Ref No : Po No:- Po14001033
Sales Invoice SDWSI2501108
Required Date : 25/Apr/2025
Ref Doc Date : 24-Apr-2025
Eway Bill No :

STIN NO: 07AACCN0104P2ZQ
AN NO :
Contact Person : Rosely Vaimol

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	4.35%	526.08
Total		01.00				526.08

Stock damaged that's why case returned

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 210.43

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED THIRTY SIX AND FIFTY ONE ONLY Grand Total : ₹ 736.51
 Net To Pay ₹ 737

Executive : Head office
REMARKS : Po No - Po14001033

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)