

Tax Invoice

SDWSI2511342

Original

Moti Mahal (Noida-136)
 IIA Enterprise
 Riana tower, Plot No- 93, Sector-136
 Noida - 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9568626398

Ship To
 Moti Mahal (Noida-136)
 Riana tower, Plot No- 93, Sector-136
 Noida - 201304, Uttar Pradesh-09, IN
 Tel: 9568626398

Sales Invoice No SDWSI2511342
 Sales Invoice Date 08-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000703
 Ref Doc Date 08-Nov-2025
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO: 09CJPPJ9733H1ZK
 PAN NO :

Contact Person : Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mohin Mojto Mint Syrup 1Ltr	21069092	✓ 3.000	Bottles	762.7120	5	800.8476	2,402.55
2	Mohin Triple Sec Syrup 1Ltr	21069092	✓ 1.000	Bottles	762.7120	5	800.8476	800.85
3	Mohin Grenadine Syrup 1Ltr	21069092	✓ 1.000	Bottles	762.7120	5	800.8476	800.85
X 4	Real Pineapple Juice 1Ltr MRP 122	22029020	X 1.000	Case	1129.3700	5	1185.8385	1,185.84
X 5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	> 1.000	Case	1129.3700	5	1185.8385	1,185.84
X 6	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	> 1.000	Case	1221.9400	5	1283.0370	1,283.04
X 7	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	X 1.000	Case	1036.8000	5	1088.6400	1,088.64
	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	✓ 10.000	Case	223.6000	5	234.9900	2,349.90
8	Sprite Pet 750ml Pk24	22021010	✓ 1.000	Case	557.1430	40	780.0002	780.00
9	Coca Cola Pet 750ml Pk24	22021010	✓ 1.000	Case	557.1430	40	780.0002	780.00

Deepak Singh
 8/11/2025
 9717892962

Total 21.00 12,657.51

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



GST 5% ₹ 528.45
 GST 40% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY SEVEN AND FOURTY EIGHT ONLY Grand Total : ₹ 12,657.48
 Net To Pay ₹ 12,657

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,813.56	05.00%	190.68			190.68
22011010	2,238.00	05.00%	111.90			111.90
22021010	1,114.28	40.00%	445.71			445.71
22029020	4,517.48	05.00%	225.87			225.87
Total	11,683.32		974.16		00.00	974.16

Executive : Arvin Sharma 9871605100

REMARKS :

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

SMS SUPPLY PORT PVT. LTD.
 Plot No 1201, Khadra No 1183
 Phase II, Rangpur Ext
 Delhi 110037, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200569218991
 IFSC : HDFC00099575

Website : www.smsport.in

SR2511000065

Original

Sales Return

Mohi Mahal (Noida-136)

Plot No-93
 Riana tower, Plot No- 93 Sector-136
 Noida, 201304, Uttar Pradesh-09, India
 Uttar Pradesh-09
 Tel: 9568626398

Ship To

Mohi Mahal (Noida-136)
 Riana tower, Plot No- 93 Sector-136
 Noida, 201304, Uttar Pradesh-09, IN
 Tel: 9568626398

Sales Return No : SR2511000065
 Sales Return Date : 10-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS/2511342
 Required Date : 09/Nov/2025
 Ref Doc Date : 08-Nov-2025
 Eway Bill No :

GSTIN NO. 09CJPPJ9733H1ZK
 PAN NO :

Contact Person : Deepak Singh

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129 3700	0%	1 129 37
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129 3700	0%	1 129 37
3	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221 9400	0%	1 221 94
4	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1 000	Case	1036 8000	0%	1 036 80

Deepak Singh
Regret

Total 04.00 4,517.48

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 225 87

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY THREE AND THIRTY FIVE ONLY

Grand Total : ₹ 4,743.35
 Net To Pay ₹ 4,743

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)