

Tax Invoice

SDWSI2511392

Original

Amritsari Haveli
 Akshayaguna Foods LLP
 Q-292, Sector 21, Noida, Gautambuddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8750924731

Ship To
 Amritsari Haveli
 Shop No 04, Ground Floor, D Square Mall,
 H1-A, Sector-03
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8750924731

Sales Invoice No : SDWSI2511392
Sales Invoice Date : 09-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000762
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09ACFFA6797F1ZZ

PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.6900	3,524.85
2	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
①	1. cash Return Coke 750ml		01	Case				
Total			18.00					4,964.88

Handwritten signature and stamp:
 9643919288

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 5% ₹ 201.18
 GST 40% ₹ 211.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTY FOUR AND EIGHTY EIGHT ONLY

Grand Total : ₹ 4,964.88
Net To Pay ₹ 4,965

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,357.00	05.00%	167.85			167.85
22011020	666.66	05.00%	33.33			33.33
22021010	528.60	40.00%	211.44			211.44
Total	4,552.26		412.62			412.62

Executive :Mohit 9871608700
 REMARKS :

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

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Kharaa No 11B3
 Block II, Rangpur Ext
 Delhi 110037 India

GSTIN : 07ABIC64536M1Z0
Bank A/C No : 5020059218551
IFSC : HDFC06609575

Telephone : 9811313259
Website : www.smsupplyport.com

Sales Return

SR2511000068

Original

Amrithari Havell
 Akshayaguna Foods LLP
 Q-292, Sector 21, Noida, Gautambuddha Nagar
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8750924731

Ship To
 Amrithari Havell
 Shop No 04, Ground Floor, D Square Mall,
 H1-A, Sector 63
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 8750924731

Sales Return No : SR2511000068
Sales Return Date : 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Invoice : 507752615224
Required Date : 10-Nov-2025
Ref Doc Date : 16-Oct-2025
Way Bill No :

GSTIN NO:09ACFFA6797F1ZZ
PAN NO :
Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 750ml Pk24	22021010	1000	Case	557.1420	64%	220.57
Total			01.00				200.57

Returned,

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 40% ₹ 80.23

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED EIGHTY AND EIGHTY ONLY

Grand Total : ₹ 280.80
Net To Pay ₹ 281

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)