

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511566

Original

6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt. Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9873857550

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9873857550

Sales Invoice No SDWSI2511566
Sales Invoice Date 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001080
Ref Doc Date : 13-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABNCS2225G1ZC
PAN NO :
Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
5	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	12.000	Case	133.3300	5	139.9965	1,679.96
7	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	6.000	Case	329.1400	5	345.5970	2,073.58
				<i>03 Case</i>				
Total			25.00					9,839.14



Manish
 13/11/2025

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



GST 40% ₹ 1,100.00
GST 5% ₹ 285.20

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED THIRTY NINE AND FOURTEEN ONLY **Grand Total :** ₹ 9,839.14
Net To Pay ₹ 9,839

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,574.80	02.50%	89.37	02.50%	89.37	%		178.74
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
22029020	2,129.14	02.50%	53.23	02.50%	53.23	%		106.46
Total	8,453.94		692.60		692.60		00.00	1,385.20

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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

GSTIN : 07ADIC84539M120
Bank A/C No : 50200099218091
IFSC : HDFC00099576

Telephone : 9811313289
Website : www.supplyport.in

Original

Sales Return

6 Dallygunge Place Delhi
 Savouries Hospitality Delhi Pvt. Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 0073057550

SR2511000083

Ship To
 6 Dallygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel 9873857550

Sales Return No SR2511000083
Sales Return Date 14-Nov-2025
Status : Posted
Cust Ref No : SDWSI2511556
Sales Invoice 14/Nov/2025
Required Date 13-Nov-2025
Ref Doc Date :
Way Bill No :

GSTIN NO: 07ADNC82226G12C
PAN NO :
Contact Person : Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3.000	Case	329.1400	0%	987.42

*Client received only
 3 Cases*

Total 03.00 987.42

Payment Terms : End Of Month 7 Days Credit
General Terms : GST 5% ₹ 49.37

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY SIX AND SEVENTY NINE ONLY **Grand Total :** ₹ 1,036.79
Net To Pay ₹ 1,037

Executive : Tarun 9810306569
REMARKS :

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