

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Original

SDWSI2501305

The Bartenders Code
 The Bartenders Code
 M-25, M-Block Market, Gk-1
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891663474

Ship To
 The Bartenders Code
 M-25, M-Block Market, Gk-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891663474

Sales Invoice No : SDWSI2501305
 Sales Invoice Date : 29-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002358
 Sales Order : 29-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

Contact Person : Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	771.4315	40	1080.0041	1,080.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Tomato Juice 1ltr	22029020	2.000	Pcs	92.8600	12	104.0032	208.01
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Guruji Aam Panna 750ml	220290	2.000	Bottles	167.5000	12	210.0000	420.00
Total								10,969.04

Cash Paid
10,969.04
[Signature]
9891663474

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 28% + CESS 12% ₹ 1,640.00
 GST 18% ₹ 115.93
 GST 12% ₹ 478.82

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY NINE AND FOUR
 ONLY
 Grand Total : ₹ 10,969.04
 Net To Pay ₹ 10,969

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,100.01	14.00%	574.00	14.00%	574.00	12.00%	492.00	1,640.00
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
22029020	3,615.20	06.00%	216.91	06.00%	216.91	%		433.82
Total	8,734.28		871.38		871.38		492.00	2,234.75

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

... LTD,
 Address No 1103
 Agpur Exl,
 Delhi-07, India

GSTIN : 07ADIC54530M120
 Bank A/C No : 50200009210001
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Urn

SR2504000118

Original

Senders Code
 Senders Code
 M-Block Market, Gk-1
 Delhi, 110049, Delhi-07, India
 Delhi-07
 0001063474

Ship To
 The BarSenders Code
 M-26, M-Block Market, Gk-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 0001063474

Sales Return No : SR2504000118
 Sales Return Date : 30-Apr-2025
 Status : Posted
 Cust Ref No : SDWS12501305
 Sales Invoice : 30/Apr/2025
 Required Date : 29-Apr-2025
 Ref Doc Date :
 Eway Bill No :

Contact Person : Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Guruji Amr Panna 750ml	220290	2.000	Bottles	187.5000	0%	375.00
Total			02.00				375.00

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 12% ₹ 45.00

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED TWENTY ONLY

Grand Total : ₹ 420.00
 Net To Pay ₹ 420

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)