

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

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

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402293**

**Original**

**Depot 48**  
 Glocal Foods  
 511, Mandakini Enclave, Alaknanda,  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 9891361184  
 Email : store.depot48@gmail.com

**Ship To**  
 Depot 48  
 M Block Market, Greater Kailash  
 New delhi, 110048, Delhi-07, IN  
 Tel : 9891361184  
 Email : store.depot48@gmail.com

**Sales Invoice No** SDWSI2402293  
**Sales Invoice Date** 02-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000092  
**Ref Doc Date :** 01-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**GSTIN NO:**07AAMFG6420E2ZJ

**PAN NO :**

**Contact Person :**Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	MonIn Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>20.00</b>					<b>20,329.99</b>

**DEPOT 48**  
 Received  
 PU No. 5013  
 Date 9/6/24  
 Sign. [Signature]

18659

<b>Payment Terms :</b> End Of Month 0 Days Credit	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 4,837.14 <b>GST12%</b> ₹ 267.86 <b>GST18%</b> ₹ 137.29

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED TWENTY NINE AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 20,329.98  
**Net To Pay** ₹ 20,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	12,092.85	14.00%	1,693.00	14.00%	1,693.00	12.00%	1,451.14	4,837.14
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>15,087.70</b>		<b>1,895.57</b>		<b>1,895.57</b>		<b>1,451.14</b>	<b>5,242.29</b>

**Executive :** Vikas Khanduri  
**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
 ( Authorized Signatory )

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Sales Return

SR2406000005

Original

Depot 48  
Global Foods  
511, Mandakini Enclave, Alaknanda,  
New Delhi, 110048, Delhi-07, India  
State Delhi-07  
Tel 9891361184  
Email store.depot48@gmail.com

Ship To  
Depot 48  
M Block Market, Greater Kailash  
New delhi, 110048, Delhi-07, IN  
Tel : 9891361184  
Email : store.depot48@gmail.com

Sales Return No SR2406000005  
Sales Return Date 03-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Invoice SDWSI2402293  
Required Date : 02/Jun/2024  
Ref Doc Date : 02-Jun-2024  
Eway Bill No :

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
Total			01.00				762.71

DEPOT 48  
Received  
PU No.....  
Date..... Sign *[Signature]*

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

GST18%

₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total :  
Net To Pay

₹ 900.00  
₹ 900

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

