

**SMS SUPPLY PORT PVT LTD**

(L1/W) Plot No 128E, Kharsa No 1183  
Pocket 5, Block B, Rangpur Est  
New Delhi 110037, Delhi-07, India

GSTIN: 07AARF1927E120

Bank A/C No: 502009921885  
IFSC: VSB000AA0014

Telephone: 9811173285

Website: www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2402444**

**The Piri Room**

The Piri Room  
D12 2nd Floor, D Block Market, Vasant Vihar  
New Delhi 110057, Delhi-07, India  
State: Delhi-07  
Tel: 7895625115

Ship To:  
The Piri Room  
D12 2nd Floor, D Block Market, Vasant Vihar  
New Delhi 110057, Delhi-07, IN  
Tel: 7895625115

Sales Invoice No: SDWSI2402444  
Sales Invoice Date: 05-Jun-2024  
Status: Posted  
Cust Ref No: SD2406000314  
Sales Order: 04-Jun-2024  
Ref Doc Date: New Delhi, Delhi-07  
Way Bill No: 07-Jul-2024  
Place of Supply:  
Due Date:

GSTIN NO: 07AARF1927E120

PAN NO:

Contact Person: Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sepoy & Co Grapefruit Tonic Water 200ml Pk24	22021090	1.000	Case	1465.200	40	2052.000	2,052.01	
<b>Total</b>								<b>01.00</b>	<b>2,052.01</b>

SDWSI2402444  
 20240605000314

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

GST 28% + CESS 12%

₹ 586.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIFTY TWO AND ONE ONLY

Grand Total : ₹ 2,052.01  
Net To Pay ₹ 2,052

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	1,465.72	14.00%	205.20	14.00%	205.20	12.00%	175.99	586.29
<b>Total</b>	<b>1,465.72</b>		<b>205.20</b>		<b>205.20</b>		<b>175.99</b>	<b>586.29</b>

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

SQ/P/ Pol No: 126, Khasra No: 1183

Plot No: 5, Block B, Rangpur Ex

New Delhi - 110037, Delhi-07, India

GSTIN: 07AARR1192TE1Z3

Bank A/c. No: 10000000000000000000  
IFSC: 00000000000000000000

Telephone: 011-26111000

Website: www.smsport.com

Original

### Sales Return

The Print Room

The Print Room

G/2, 2nd Floor, D Block Market, Vasant Vihar

New Delhi - 110067, Delhi-07, India

State - Delhi-07

Tel: 7895625119

SR2406000018

Ship To

The Print Room

G/2, 2nd Floor, D Block Market, Vasant

Vihar

New Delhi - 110067, Delhi-07, India

Tel: 7895625119

Balance Return On

Balance Return Total

Station

Credit Ref No

Balance Invoice

Personnel Code

Ref Type Code

Entry Ref No

00000000000000000000

00.000.0000

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00000000000000000000

00.000.0000

00.000.0000

GSTIN NO: 07AARR1192TE1Z3

PAN NO

Contact Person: Mukesh

S No

ITEM

HSN

QTY

UNIT

PRICE

DISCOUNT

Amount

Sepray & Co Grapefruit Tonic Water 200ml Pk24

*Wrong item billed  
that's why Rejected*

Total

01.00

1,465.72

₹ 586.29

Payment Terms: End Of Month 7 Days Credit

General Terms:

GST 28% + CEBS 12%

Grand Total:

Net To Pay

₹ 2,052.01

₹ 2,052

GRAND TOTAL: INDIAN RUPEES TWO THOUSAND FIFTY TWO AND ONE ONLY

Executive: Nishraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)