

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangouni Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M120

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402460**

**ELR (Punjabi Bagh)**

ELR Punjabi Bagh  
16/42, TF, Subhesh Nagar  
New Delhi, 110026, Delhi-07, India  
State : Delhi-07  
Tel : 9910310990

Ship To

ELR (Punjabi Bagh)  
No.3-C U/G/F, North West, Avenue Road.  
Punjabi Bagh,  
New Delhi, 110026, Delhi-07, IN  
Tel : 9910310990

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402460  
05-Jun-2024  
Posted

SO2406000318  
04-Jun-2024

New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Cinnamon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.00
7	Monin Irish Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
9	Coca Cola Can 300ml Pk24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,089.00
12	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
13	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1180.7140	12	1299.9997	1,300.00
14	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
15	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
16	Catch Soda 500ml Pk24	22011020	7.000	Case	313.5645	18	370.0061	2,590.04
17	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
18	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
19	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
20	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

*[Handwritten Signature]*  
3899731410

**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 : 07ABIC54530M1Z0

Bank A/C No : 50200066218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402460**

ELR (Punjabi Bagh)

ELR Punjabi Bagh  
16/42, TF, Subhash Nagar  
New Delhi, 110026, Delhi-07, India  
State : Delhi-07  
Tel : 9910310990

Ship To

ELR (Punjabi Bagh)  
No.3-C U/G/F, North West, Avenue Road,  
Punjabi Bagh,  
New Delhi, 110028, Delhi-07, IN  
Tel : 9910310990

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SOWSI2402460  
06-Jun-2024  
Posted  
SO2408000318  
04-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAKFE1606J1ZJ  
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Cinnamon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.00
7	Monin Irish Syrup 1Ltr	21069082	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
9	Coca Cola Can 300ml Pk24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
12	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
13	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
14	Mapro Strawberry Crush 1Ltr	20099919	2.000	Bottles	230.8930	12	225.0002	450.00
15	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
16	Catch Soda 500ml Pk24	22011020	7.000	Case	313.5845	18	370.0061	2,590.04
17	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
18	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
19	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
20	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

*[Handwritten Signature]*  
3899731410

SUPPLY PORT PVT. LTD.  
 Plot No 120E, Khasia No 1183  
 Bicyc B. Ringroad Ext  
 No. 110037, Delhi-07, India

GSTIN : 07ADR034530M1Z0  
 Bank A/C No : 50250000218001  
 IFSC : IIBL03300076

Telephone : 011-1111000  
 Website : www.supplyport.in

Original

Invoice

SDWSI2402400

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
------	-----	-----	------	------	-------	----------	--------

*[Handwritten Signature]*  
 8899731410

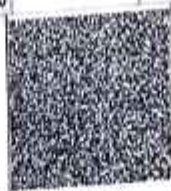
Total

68.00

37,839.38

₹ 2,751.87  
 ₹ 3,702.95  
 ₹ 732.76

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST18%  
 GST 28% + CESS 12%  
 GST12%

₹ 37,839.36

Grand Total :  
 Net To Pay

₹ 37,839

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED THIRTY NINE AND THIRTY SIX ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,180.71	08.00%	89.84	08.00%	89.84			179.68
20089919	401.79	08.00%	24.11	08.00%	24.11			48.22
21069092	9,915.24	09.00%	892.37	09.00%	892.37			1,784.74
22011010	3,177.97	09.00%	286.02	09.00%	286.02			572.03
22011020	2,194.95	09.00%	197.55	09.00%	197.55			395.09
22021010	9,257.37	14.00%	1,296.03	14.00%	1,296.03	12.00%	1,110.88	3,702.95
22029020	4,543.76	08.00%	272.83	08.00%	272.83			545.66
<b>Total</b>	<b>30,651.79</b>		<b>3,038.36</b>		<b>3,038.36</b>		<b>1,145.88</b>	<b>7,187.64</b>

Executive : Jhar Alam

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]

REMARKS :