

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 128E, 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

Original

Tax Invoice

SDWSI2403249

Teamo (Ansal Plaza)
 A Unit Of S R Hospitality
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 8800841240

GSTIN NO:07ADTFS0884L1Z8
 PAN NO :
 Contact Person :Jshu Dhiman

Ship To
 Teamo
 BG-08, Ground Floor, Ansal Plaza, Block-B,
 Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, IN
 Tel : 8800841240

Sales Invoice No : SDWSI2403249
 Sales Invoice Date : 25-Jun-2024
 Status : Posted
 Cust Ref No : Teamo (Ansal Plaza)
 Sales Order : SO2408001686
 Ref Doc Date : 25-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1116.0710 | 12 | 1249.9995 | 3,750.00 | |
| 2 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 5.000 | Case | 1200.9000 | 12 | 1345.0080 | 6,725.04 | |
| 3 | Real Orange Juice 1Ltr Pk12 | 22029020 | 5.000 | Case | 1116.0710 | 12 | 1249.9995 | 6,250.00 | |
| 4 | Real Apple Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1000.0000 | 12 | 1120.0000 | 3,360.00 | |
| 5 | Real Guava Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1075.8920 | 12 | 1204.9990 | 2,409.98 | |
| 6 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 7 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 8 | Thums Up Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| Total | | | | | | | | 21.00 | 24,805.03 |

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



GST12% ₹ 2,410.18
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED FIVE AND THREE ONLY
 Grand Total : ₹ 24,805.03
 Net To Pay ₹ 24,805

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 1,850.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 860.00 |
| 22029020 | 20,084.85 | 06.00% | 1,205.09 | 06.00% | 1,205.09 | % | | 2,410.18 |
| Total | 21,734.85 | | 1,436.09 | | 1,436.09 | | 198.00 | 3,070.18 |

Executive : Sonu Chauhan
 REMARKS :

(Handwritten Signature)
 9910893735

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



PLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0008575

Sales Return

SR2407000016

Original

Teamo (Ansal Plaza)

Unit Of S R Hospitality

BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,

New Delhi, 110049, Delhi-07, India

State : Delhi-07

Tel : 8800841240

Ship To

Teamo

BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,

New Delhi, 110049, Delhi-07, IN

Tel : 8800841240

Sales Return No

Sales Return Date

Status :

Cust Ref No :

Sales Invoice

Required Date :

Ref Doc Date :

Eway Bill No :

SR2407000016

05-Jul-2024

Posted

Teamo (Ansal Plaza)

SDWS12403249

26-Jun-2024

25-Jun-2024

GSTIN NO:07ADTF50884L1Z8

PAN NO :

Contact Person :Ishu Dhiman

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|-------|--|----------|-------|------|-----------|----------|-----------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 0% | 2,232.14 |
| 2 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 4.000 | Case | 1200.9000 | 0% | 4,803.60 |
| 3 | Real Orange Juice 1Ltr Pk12 | 22029020 | 4.000 | Case | 1116.0710 | 0% | 4,464.28 |
| 4 | Real Apple Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1000.0000 | 0% | 3,000.00 |
| 5 | Real Guava Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1075.8920 | 0% | 2,151.78 |
| Total | | | 15.00 | | | | 16,651.80 |

Stock Recd
Ishu

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST12%

₹ 1,998.22

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 18,650.02

Net To Pay

₹ 18,650

For SMS SUPPLY PORT PVT. LTD.

Executive :Sonu Chauhan

REMARKS :

(Authorized Signatory)