

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Sales Return

SR2407000018

Banter

Banter (A Unit Of Majestic Cafe Pvt.Ltd.)
31, B, Pusa Road, Oppo. Pillar No-121, Karol Bagh
New Delhi, 110005, Delhi-07, India
State : Delhi-07
Tel : 9871690384

Ship To

Banter
31, B, Pusa Road, Oppo. Pillar No-121,
Karol Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 9871690384

Sales Return No
Sales Return Date
Status :
Cust Ref No :
Sales Invoice
Required Date :
Ref Doc Date :
Eway Bill No :

SR2407000018
07-Jul-2024
Posted
SDWSI2403672
07/Jul/2024
06-Jul-2024

GSTIN NO:07AALCM4100F1ZU
PAN NO :
Contact Person :Munshi Ji

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	1.81%	2,160.18
Total			04.00				2,160.18

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

GST 28% + CESS 12%

₹ 864.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY FOUR AND TWENTY FIVE ONLY

Grand Total :
Net To Pay

₹ 3,024.25
₹ 3,024

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126E, Khastha No. 1183
 Block B, Rangpuri Ext.
 New Delhi - 110007, Delhi-07, India

GSTIN : 07ABIC54530M1ZD
 Bank A/C No : 50200069218891
 IFSC : HDFC00069278

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2403672

Original

Buyer
 Enter (A Unit Of) Malesic Cafe Pvt., Ltd.
 31 B, Pusa Road, Oppo Piller No-121, Karol Bagh
 New Delhi - 110006, Delhi-07, India
 Tel : 9871590364

Ship To
 Buyer
 31 B, Pusa Road, Oppo Piller No-121,
 Karol Bagh
 New Delhi - 110006, Delhi-07, IN
 Tel : 9871590364

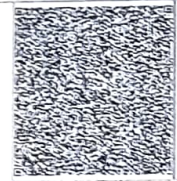
Sales Invoice No : SDWSI2403672
Sales Invoice Date : 06-Jul-2024
Status : Posted
Cust Ref No : SO2407000444
Sales Order :
Ref Doc Date : 06-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO: 07AALCW4100F1ZU
 PAN NO :
 Contact Person : Munshi Ji

S.N.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	540.0450	40	756.0630	3,024.25	
Total								04.00	3,024.25

Full Returned

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



GST 28% + CESS 12% ₹ 864.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY FOUR AND TWENTY FIVE ONLY **Grand Total :** ₹ 3,024.25
Net To Pay ₹ 3,024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,160.18	14.00%	302.43	14.00%	302.43	12.00%	259.22	864.07
Total	2,160.18		302.43		302.43		259.22	864.07

Executive : Jihar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

