

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 : 07ABICS4530M120
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403871

The Blue Moon Banquet
 Florence Hospitality Pvt Ltd
 H78, Sector 63, Noida,
 Gautam Buddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9150764555

Ship To
 The Blue Moon Banquet
 H78, Sector 63, Noida, Gautam Buddha
 Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9150764555

Sales Invoice No : SDWSI2403871
 Sales Invoice Date : 12-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000772
 Sales Order : 11-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 30-Jul-2024

GSTIN NO:09AAFCF4035N12C
 PAN NO :
 Contact Person :Ravi Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0000	675.01
Total								675.01

Full SR Made.

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



GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY
 Grand Total : ₹ 675.01
 Net To Pay ₹ 675

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	572.04	18.00%	102.97	%		102.97
Total	672.04		102.97		00.00	102.97

Executive :Neeraj Kumar
 REMARKS :

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

SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

S Return

SR2407000036

Original

The Blue Moon Banquet
 Green Hospitality Pvt. Ltd.
 78, Sector 83, Noida,
 Gautam Buddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9150784555

Ship To
 The Blue Moon Banquet
 H78, Sector 83, Noida, Gautam Buddha
 Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9150784555

Sales Return No SR2407000036
Sales Return Date 15-Jul-2024
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2403871
Required Date : 12/Jul/2024
Ref Doc Date : 12-Jul-2024
Eway Bill No :

GSTIN NO:09AAFCF4035N1ZC

PAN NO :

Contact Person :Ravi Singh

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	0%	572.04
			Total	05.00			572.04

Returned

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

GST18%

₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total :

₹ 675.01

Net To Pay

₹ 675

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)