

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 : 07ABIGS4530M1Z0
Bank A/C No : 50290009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504145

Rohit Mehta
 Rohit Mehta
 A - 6, Geetanjali Enclave Main Road, Near Malviya Nagar
 metro station, Near Pnb Bank Opposite Qutub Golf Course
 New Delhi, Delhi-07, India
 State Delhi-07
 Tel 9811023027

Ship To
 Rohit Mehta
 A - 6, Geetanjali Enclave Main Road, Near
 Malviya Nagar metro station, Near Pnb Bank
 Opposite Qutub Golf Course
 New Delhi, Delhi-07, IN
 Tel 9811023027

Sales Invoice No SDWSI2504145
Sales Invoice Date 21-Jun-2025
Status : Posted
Cust Ref No :
Sales Order 502506001808
Ref Doc Date 20-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 21-Jun-2025

Contact Person :Rohit Mehta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 250ml Pk24	22011010	2.000	Case	211.8640	18	249.9995	500.00	
2	Bisleri Mineral Water 200ml Pk48	22011010	1.000	Case	190.6700	18	224.9906	224.99	
	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4070	18	135.0003	135.00	
4	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
5	Hukum Jeera Pop 200ml Pk24	21011200	2.000	Case	168.6400	18	198.9952	397.99	
Total								07.00	2,022.98

Returned
9811023027

Payment Terms : Payment at the time of delivery
General Terms : GST 18% ₹ 191.90
 GST 28% + CESS 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY TWO AND NINETY NINE ONLY **Grand Total :** ₹ 2,022.99
Net To Pay ₹ 2,023

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	337.28	09.00%	30.36	09.00%	30.36	%		60.71
22011010	614.40	09.00%	55.30	09.00%	55.30	%		110.59
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.99
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
Total	1,612.52		172.46		172.46		65.57	410.46

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Block No 128E, Khastha No 1183
 Block B, Rangpuri Ex
 110037 Delhi-07, India

GSTIN : 07ABIC5459AM1ZG

Telephone : 9811023027

Bank A/C No : 5022220010091

Website : www.smsupplyport.com

IFSC : HDB00000015

S Return

SR2506000179

Original

Rohit Mehta
 Rohit Mehta
 A-6, Geetanjali Enclave Main Road, Near Malviya Nagar
 metro station, Near PNB Bank Opposite Qutub Golf Course
 New Delhi, Delhi-07, India
 State: Delhi-07
 Tel: 9811023027

Ship To
 Rohit Mehta
 A-6, Geetanjali Enclave Main Road, Near
 Malviya Nagar metro station, Near PNB Bank
 Opposite Qutub Golf Course
 New Delhi, Delhi-07, IN
 Tel: 9811023027

Sales Return No : SR2506000179
 Sales Return Date : 23-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SCIN25060145
 Required Date : 23-Jun-2025
 Ref Doc Date : 21-Jun-2025
 Eway Bill No :

Contact Person : Rohit Mehta

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 180ml Pk36	22221015	1000	Case	546.43	0%	546.43

Rohit Mehta
 Total

01.00

546.43

Payment Terms : Payment at the time of delivery
 General Terms :

GST 28% + CESS 12%

₹ 218.57

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE ONLY

Grand Total :
 Net To Pay

₹ 765.00
 ₹ 765

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)