

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 : 07ABICS4830M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0006675

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2404579

Original

Dhaba Estd 1986 (Sec-62)
 Purange Hospitality Pvt. Ltd.
 Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9582933143

Ship To
 Dhaba Estd 1986 (Sec-62)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9582933143

Sales Invoice No SDWSI2404579
Sales Invoice Date 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2407002024
Ref Doc Date : 31-Jul-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Sep-2024

GSTIN NO:09AANCP2773K1ZR
PAN NO :
Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Mapro Kokum Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
9	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
10	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
11	Sprite Can 300ml Pk24 x	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Fanta Can 300ml Pk24 x	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			44.00					21,829.08

9582933143
 Arvin
 Received

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 2,147.81
GST 28% + CESS 12% ₹ 880.00
GST12% ₹ 500.25

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED TWENTY NINE AND EIGHT ONLY

Grand Total : ₹ 21,829.08
Net To Pay ₹ 21,829

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
20089919	891.97	12.00%	107.04	%		107.04
21069092	4,576.27	18.00%	823.73	%		823.73
22011010	5,423.80	18.00%	976.28	%		976.28
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
22029020	2,116.07	12.00%	253.93	%		253.93
Total	18,301.02		3,264.07		264.00	3,528.07

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpur Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9611313269

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2408000006

Original

Dhaba Estd 1986 (Sec-62)
 Purange Hospitality Pvt. Ltd.
 Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9582933143

Ship To
 Dhaba Estd 1986 (Sec-62)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9582933143

Sales Return No SR2408000006
Sales Return Date 02-Aug-2024
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2404578
Required Date : 02/Aug/2024
Ref Doc Date : 01-Aug-2024
Eway Bill No :

GSTIN NO:09AANCP2773K1ZR
PAN NO :
Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
Total			02.00				1,100.00

*Return
 Received*

Payment Terms : End Of Month 7 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 440.00
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY
Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)