

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 : 50200000218091  
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504627

Sales Invoice No SDWSI2504627  
 Sales Invoice Date 01-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2507000019  
 Ref Doc Date : 01-Jul-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 06-Aug-2025

Moet (Delhi Golf Club)  
 Moets Catering Services  
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road  
 New Delhi, 110000, Delhi-07, India  
 State : Delhi-07  
 Tel : 9540673757

Ship To  
 Moet (Delhi Golf Club)  
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain  
 Road  
 New Delhi, 110000, Delhi-07, IN  
 Tel : 9540673757

GSTIN NO:07AADPB7687B1ZW  
 PAN NO :  
 Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
2	Fanta Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
4	Limca Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
5	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	364.3069	40	510.0296	1,530.09
6	Sprite Pet 250ml Pk30	22021010	3.000	Case	364.3069	40	510.0296	1,530.09
7	Limca Pet 250ml Pk30	22021010	3.000	Case	364.3069	40	510.0296	1,530.09
Total			25.00					16,910.51

*Ajit*  
 01/7/25  
 9540673757

Soda Can → 04 can Return  
 01/7/25  
 Ajit

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



GST 28% + CESS 12% ₹ 4,831.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED TEN AND FIFTY TWO ONLY Grand Total : ₹ 16,910.52  
 Net To Pay ₹ 16,911

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,078.94	14.00%	1,691.05	14.00%	1,691.05	12.00%	1,449.47	4,831.58
Total	12,078.94		1,691.05		1,691.05		1,449.47	4,831.58

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

No 126E, Khasra No 1183

Block B, Rangpuri Ext

Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091

IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

Original

SR2507000008

Ship To

Moet (Delhi Golf Club)  
Gate No 2, Delhi Golf Club, Dr Jakir Hussain  
Road  
New Delhi, 110000, Delhi-07, IN  
Tel : 9540673757

Sales Return No : SR2507000008  
Sales Return Date : 02-Jul-2025  
Status : Posted  
Cust Ref No : SDWSI2414182  
Sales Invoice : 26/Mar/2025  
Required Date : 26-Mar-2025  
Ref Doc Date :  
Eway Bill No :

as Return

Moet (Delhi Golf Club)  
Moets Catterng Services  
Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road  
New Delhi, 110000, Delhi-07, India  
State : Delhi-07  
Tel : 9540673757

GSTIN NO:07AADPB7687B1ZW

PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18.34%	3,017.27
		Total	04.00				3,017.27

*Return*

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

GST 18%

3,017.27

₹ 543.11

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY AND THIRTY EIGHT ONLY

Grand Total :  
Net To Pay

₹ 3,560.38

₹ 3,560

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

