

SMS SUPPLY PORT PVT. LTD.
 (SOP) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505014

Original

Junket Foods (Pataudi)
 Junket Foods Pvt. Ltd (Pataudi)
 Plot no 628, Udyog Vihar, Phase V, Sector-19
 Gurugram, 122018, Haryana-06, India
 State : Haryana-06
 Tel : 9871062443

Ship To
 Junket Foods (Pataudi)
 Khasra No. 4/21, Patudi Road, Village Jhund
 Saral Viran, Post Farukh Nagar, Gurgaon
 Gurugram, 122503, Haryana-06, IN
 Tel : 9871062443

Sales Invoice No : SDWSI2505014
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No : Po No:- Po20781
Sales Order : SO2507000700
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 13-Sep-2025

GSTIN NO:06AAECJ2635D2ZX

PAN NO :

Contact Person :Ravi Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	25.000	Case	624.9750	40	874.9651	21,874.13
			24	Case				
Total								21,874.13

One Box Short
93818
08/07/25

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



GST 28% + CESS 12% ₹ 6,249.75

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY FOUR AND THIRTEEN ONLY

Grand Total : ₹ 21,874.13
Net To Pay ₹ 21,874

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	15,624.38	28.00%	4,374.83	12.00%	1,874.93	6,249.75
Total	15,624.38		4,374.83		1,874.93	6,249.75

Executive :Vikas Khanduri

REMARKS : Po No:- Po20781 Po Date:- 07-07-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2507000063

Original

Junket Foods (Pataudi)
 Junket Foods Pvt. Ltd (Pataudi)
 Plot no 628, Udyog Vihar, Phase V, Sector-19
 Gurugram, 122018, Haryana-06, India
 State Haryana-06
 Tel 9871062443

Ship To
 Junket Foods (Pataudi)
 Khasra No. 4/21, Paludi Road, Village Jhund
 Saral Viran, Post Farukh Nagar, Gurgaon
 Gurugram, 122503, Haryana-06, IN
 Tel : 9871062443

Sales Return No SR2507000063
Sales Return Date 10-Jul-2025
Status : Posted
Cust Ref No : Po No:- Po20781
Sales Invoice SDWSI2505014
Required Date : 11/Jul/2025
Ref Doc Date : 08-Jul-2025
Eway Bill No :

GSTIN NO:06AAECJ2635D2ZX
 PAN NO :
 Contact Person :Ravi Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660 7200	5.41%	624.98
Total			01.00				624.98

Returned

Payment Terms : End Of Month 15 Days Credit
General Terms :
 GST 28% + CESS 12% ₹ 249.99
GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SEVENTY FOUR AND NINTY SEVEN ONLY
Grand Total : ₹ 874.97
Net To Pay ₹ 875

Executive :Vikas Khanduri
 REMARKS : Po No:- Po20781 Po Date:- 07-07-2025

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)