

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN 07ABICS4530M120

Bank A/C No 50200069218691
IFSC HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400502

Mamagoto (Noida)

Retail India Solution
GF-23 & 24 C-3E-1 Sector-129 Gulshan Mall City Zone-5
Noida 201301 Uttar Pradesh-09 India
State Uttar Pradesh-09
Tel 7042463444

Ship To

Mamagoto (Noida)
GF-23 & 24 C-3E-1 Sector-129 Gulshan
Mall City Zone-5
Noida 201301 Uttar Pradesh-09 IN
Tel 7042463444

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400502
17-Apr-2024
Posted
Mamagoto
SO2404000988
17-Apr-2024

Noida , Uttar Pradesh-09
07-May-2024

GSTIN NO 09AKVPB8237H1ZP
PAN NO

Contact Person Justin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 (Higher MRP 70) <i>300</i>	22021010	2 000	Case	660 7200	40	925 0080	1,850 0
2	Diet Coca Cola Can 300ml Pk24 (Higher MRP 70) <i>300</i>	22021010	1 000	Case	660 7200	40	925 0080	925 0
3	Catch Soda 500ml Pk24	22011020	5 000	Case	322 0340	18	380 0001	1,900 0

*Yogesh
9450862762*

Total 08.00

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



GST 28% + CESS 12% ₹ 792.8
GST18% ₹ 289.8

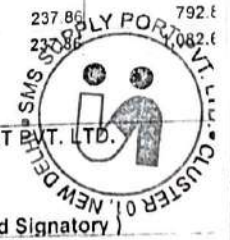
GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY FIVE AND TWO ONLY
Grand Total : ₹ 4,675.0
Net To Pay ₹ 4,67

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610 17	18 00%	289.83	%	237.86	792.8
22021010	1,982 16	28 00%	555.00	12.00%	237.86	1,082.8
Total	3,592.33		844.83			

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

SR2404000043

Mamagoto (Noida)
Retail India Solution
GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 7042463444

Ship To
Mamagoto (Noida)
GF-23 & 24, C-3E-1, Sector-129, Gulshan
Mall, City Zone-5
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7042463444

Sales Return No : SR2404000043
Sales Return Date : 18-Apr-2024
Status : Posted
Cust Ref No : Mamagoto
Sales Invoice : SDWSI2400502
Required Date : 18/Apr/2024
Ref Doc Date : 17-Apr-2024
Eway Bill No :

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Justin

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	0%	1,321.44
2	Diel Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	0%	660.72
Total			03.00				1,982.16

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

GST 28% + CESS 12%

₹ 792.86

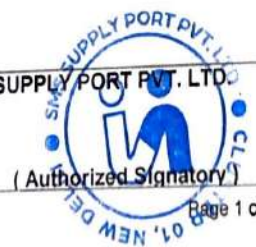
GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total :
Net To Pay

₹ 2,775.02
₹ 2,775

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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 : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Invoice

SDWSI2400566

Mamagoto (Noida)

Retail India Solution
 GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 7042463444

Ship To

Mamagoto (Noida)
 GF-23 & 24, C-3E-1, Sector-129, Gulshan
 Mall, City Zone-5
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7042463444

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400566
 18-Apr-2024
 Posted
 Mamagoto
 SO2404001065
 18-Apr-2024
 Noida, Uttar Pradesh-09
 07-May-2024

GSTIN NO:09AKVPB8237H1ZP

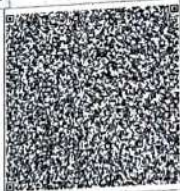
PAN NO :

Contact Person :Justin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								03.00	2,310.00

Receiving on Invoice No - 502

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



GST 28% + CESS 12%

₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total :
 Net To Pay

₹ 2,310.00
 ₹ 2,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	1,660.00		462.00		198.00	660.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

