

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
 Bank A/C No : 00200000218091
 IFSC : HDFC00009576

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505666

6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt. Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9368071871

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9368071871

Sales Invoice No : SDWSI2505666
 Sales Invoice Date : 20-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001621
 Sales Order : 19-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

GSTIN NO:07ABNCS2225G1ZC
 PAN NO :
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	127.1190	18	150.0004	1,800.01	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								16.00	4,930.01

Return Made.



Manish
 20/7/2025

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



GST 18% ₹ 390.51
 GST 12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY AND ONE ONLY
 Grand Total : ₹ 4,930.01
 Net To Pay ₹ 4,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.43	09.00%	137.29	09.00%	137.29	%		274.58
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	4,286.57		322.22		322.22		00.00	644.44

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Manish
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No. 1207, Kharia No. 11B3
 Block B, Ringroad Ext
 DDA, Delhi 07, India

UBRN : 07ABNC064630M1Z0
 Bank A/C No : 0020000210001
 IFSC : IIFC0000075

Telephone : 0111313289
 Website : www.smsppvt.in

Original

Return

SR2607000113

Hallygunga Place Delhi
 Edeco Hospitality Delhi Pvt Ltd
 G/F/3 & 4, Edeco Center, Malviya Nagar,
 Delhi, 110017, Delhi-07, India
 Tel : 01126071871

Ship To
 Hallygunga Place Delhi
 Ground Floor, G/F/3 & 4, Edeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi 07, IN
 Tel : 01126071871

Sales Return No : SR2607000113
Sales Return Date : 21-Jul-2026
Status : Posted
Dist Ref No :
Sales Invoice : 807/SI2606666
Required Date : 20-Jul-2026
Ret Doc Date : 20-Jul-2026
eway Bill No :

GSTINNO:07ABNC92226012C
 PAN NO :
 Contact Person : Tushar Thakur

No	ITEM	HBN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml PK24	22011020	1.000	Case	322.0340	0%	322.03
		Total	01.00				322.03

Undelivered Stock return Made.

Payment Terms : End Of Month 7 Days Credit
General Terms :
GST 18% ₹ 57.97
Grand Total : ₹ 380.00
Net To Pay ₹ 380

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)