

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

Telephone : 0011313260
 Website : www.supplyport.in

GSTIN : 07ADIC34630M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC00009578

Original

Tax Invoice

SDWSI2505710

Sales Invoice No : SDWSI2505710
 Sales Invoice Date : 21-Jul-2025
 Status : Posted
 Cust Ref No : 502507001769
 Sales Order : 21-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

Mia (G.K)
 Kamia Malhotra Production
 B-90, 1st Floor, Defence Colony, Chauhan Vihhi,
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9999224158

Ship To
 Mia (G.K)
 UGF, MKT, M-4, M-Block Road, M Block,
 Greater Kailash II
 New Delhi, 110048, Delhi-07, IN
 Tel : 9999224158
 Email : purchase@miaskmp.com

GSTIN NO:07AALPK3987F3ZA
 PAN NO :
 Contact Person :Ramu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1272.0000	40	1782.0040	1,782.00	
Total								01.00	1,782.00

Made full S.R client wants grape fruit

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



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
 Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive : Tarun
 REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

APPLY PORT PVT. LTD.

Plot No. 125F, Khastha No 1183

Block B, Rangpur Ext

Delhi-57, India

GSTIN: 07ABCSA59AM1Z0

Bank A/C No: 121114018841

IFSC: 121102224158

Telephone: 991121224

Website: www.smsppvt.com

Original

Return

SR2507000118

Mia (G.K.)

Karnis Mainstra Production

Block-1st Floor Defence Colony, Chaudhan Vihar,

New Delhi, 110024, Delhi-57, India

State: Delhi-57

Tel: 9999224158

Ship To

Mia (G.K.)

UGF, MKT, IA-4, M-Block Road, M-Block,

Greater Kailash II

New Delhi, 110048, Delhi-57, IN

Tel: 9999224158

Email: purchases@smsppvt.com

Sales Return No: SR2507000118

Sales Return Date: 21-Jul-2025

Status: Pending

Cost Ref No:

Sales Invoice: 3011912506710

Required Date: 22-Jul-2025

Ref Doc Date: 21-Jul-2025

Entry Bill No:

GSTIN NO: 07AALPK3987F3ZA

PAN NO :

Contact Person: Ramu

Sl No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Gunsberg Ginger Ale 330ml PK24	22021010	1.00	Case	1272.86	1%	1,272.86
			Total	01.00			1,272.86

Full S.P client wants grape fruit

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 1,782.00

Net To Pay ₹ 1,782

Executive: Tarun

REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 59/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)