

S.M.S
SDA
Po
1

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

GSTIN : 07ADIC94530M1Z0
Bank A/C No : 50200069210001
IFSC : HDFC00009576

Telephone : 9811317289
Website : www.smsport.in

Original

Invoice

K1 Facility
K1 Facility Pvt. Ltd
Plot No-6, Tech Boulevard, Noida, Sector-127
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 8130699522

SDWSI2506900

Ship To
K1 Facility
C-001(B), Sector-10(B)
Noida, 201301, Uttar Pradesh-09, IN
Tel: 8130699522

Sales Invoice No : SDWSI2506900
Sales Invoice Date : 25-JUL-2025
Status : Posted
Cust Ref No : Po No - K1/KPT-2025-26/55
Sales Order : SDWSI250690076
Ref Doc Date : 25-JUL-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 25-JUL-2025

GSTIN NO: 09AAFCK9569G1ZX
PAN NO :
Contact Person : Neha

S.No	ITEM
1	Diet Coca Cola Can 180ml Pk36
2	Coca Cola Can 180ml Pk36
3	Sprite Can 180ml Pk36
4	Thums Up Can 180ml Pk36
5	Coca Cola Pet 750ml Pk24
6	Real Mango Juice 180ml Pk30
7	Real Mixed Fruit Juice 180ml Pk30

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	5.000	Case	500.0035	40	700.0049	3,500.03
22021010	5.000	Case	500.0035	40	700.0049	3,500.03
22021010	2.000	Case	500.0035	40	700.0049	1,400.01
22021010	2.000	Case	500.0035	40	700.0049	1,400.01
22021010	2.000	Case	548.6187	40	768.0662	1,538.14
22029020	2.000	Case	455.3600	12	510.0032	1,020.01
22029020	2.000	Case	455.3600	12	510.0032	1,020.01
Total						13,376.24

Received on SO No. 2076 / - 2 Cases
Real mango juice 180ml Pk30 / - 2 Cases
Real Mixed fruit Juice 180ml Pk30 - 2 Cases

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 3,238.92
GST 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SEVENTY SIX AND TWENTY THREE ONLY
Grand Total : ₹ 13,376.23
Net To Pay ₹ 13,376

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,097.30	28.00%	2,267.24	12.00%	971.68	3,238.92
22029020	1,821.44	12.00%	218.57	%		218.57
Total	9,918.74		2,485.81		971.68	3,457.49

Executive : Head office
REMARKS : Po No - K1/KPT-2025-26/055

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SPORT PVT. LTD.
 2, Khairi No 1103
 Rangpur Ext
 37, Delhi 07, India

GSTIN : 07ABIC54530A1Z0

Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811319289
 Website : www.sportpvt.com

Original

Sales Order No : **SM/2025/2025/16**
 Sales Order Date : **25-JUN-2025**
 Status : **PIANED**
 Cust Ref No : **PO No - KANPT/2025-2025**
 Shipping Date : **25-JUN-2025**
 Ref Doc Date :
 Entry Bill No :

SO2507002076

Ship To
 K1 Facility
 C-001/B, Sector-16B
 Noida, 201301, Uttar Pradesh 09, IN
 Tel : 0130099522

Order
 Bill
 Sport Pvt Ltd
 C-6, Tech Boulevard, Noida, Sector-127
 A, 201301, Uttar Pradesh-09, India
 C, Uttar Pradesh-09
 0130099522

GSTIN NO. 09AAFC0600G1ZX
 PAN NO :
 Contact Person : Neha

- | S.No | ITEM |
|------|-----------------------------------|
| X | Diet Coca Cola Can 180ml Pk36 |
| X | Coca Cola Can 180ml Pk36 |
| X | Sprite Can 180ml Pk36 |
| X | Thums Up Can 180ml Pk36 |
| X | Coca Cola Pet 750ml Pk24 |
| X | Real Mixed Fruit Juice 180ml Pk30 |
| X | Real Mango Juice 180ml Pk30 |

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
22021010	5000	Case	549.4280	8.49%	2111.00
22021010	5000	Case	549.4280	8.49%	2111.00
22021010	5000	Case	549.4280	8.49%	2111.00
22021010	2000	Case	549.4280	8.49%	1165.50
22021010	2000	Case	557.1430	1.53%	1109.24
22021010	2000	Case	455.3600	0%	910.72
22020020	2000	Case	455.3600	0%	910.72
22020020	2000	Case	455.3600	0%	910.72
Total					23.00

only items mentioned under
 sr. no 6 & 7 received on
 26/07/2025
~~Handwritten Signature~~
 9711322366

Payment Terms : Payment at the time of delivery
 General Terms :

GST 28% + CESS 12%
 GST 12%
 ₹ 3,838.92
 ₹ 218.57

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED SEVENTY SIX AND TWENTY FIVE ONLY

Grand Total : ₹ 15,476.25
 Net To Pay ₹ 15,476

Executive : Head office
 REMARKS : Po No - K1/KPT-2025-26/055

For SMS SUPPLY PORT PVT. LTD.

Piki
 (Authorized Signatory)

PLY PORT PVT. LTD.
 Plot No 120E, Khanra No 1183
 Block D, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218591

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Quotation

SQ2507000034

K1 Facility

Ship To

Sales Quotation No : SQ2507000034

Sales Quotation Date : 25-Jul-2025

Status : Draft

Customer Ref No :

Required Date : 25-Jul-2025

Ref Doc Date :

Way Bill No :

K1 Facility Pvt. Ltd.
 Plot No-6, Tech Boulevard, Noida, Sector-127
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8130699522

K1 Facility
 C-001B, Sector-16B
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8130699522

GSTIN NO: 09AAFCK9500G1ZX

PAN NO :

Contact Person : Neha

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	0.0100	0%	00.05
2	Coca Cola Can 180ml Pk36	22021010	5.000	Case	0.0100	0%	00.05
3	Sprite Can 180ml Pk36	22021010	2.000	Case	0.0100	0%	00.02
4	Thums Up Can 180ml Pk36	22021010	2.000	Case	0.0100	0%	00.02
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	0.0100	0%	00.02
Total							16.00

Received
Hemub
25/07/2025
9711322366

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12% ₹ 00.06

GRAND TOTAL : INDIAN RUPEES AND TWENTY TWO ONLY

Grand Total : ₹ 00.22

Net To Pay ₹ 00

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)