

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khastia No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ARIC5453CM1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0003575

Telephone : 9811313289

Website : www.supplyport.in

Origin

**Tax Invoice**

**SDWSI2405928**

**Duck Duck Goose Moets**

Moets Catering Serviceca

C-11, Ring Road, Block-C, Rajouri Garden Next Cromia Store  
New Delhi, 110027, Delhi-07, India

State : Delhi-07  
Tel : 9818296781

Ship To

Duck Duck Goose Moets  
C-11, Ring Road, Block-C, Rajouri Garden  
Next Cromia Store,  
New Delhi, 110027, Delhi-07, IN  
Tel : 9818296781

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

SDWSI2405928

03-Sep-2024

Posted

SD2409000166

02-Sep-2024

New Delhi, Delhi-07

07-Oct-2024

GSTIN NO:07AADPB7687B1ZW

PAN NO :

Contact Person :Hasan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	360.0000	18	300.0000	3600.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	393.0000	1110.00
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	393.0000	1110.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	393.0000	1110.00
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	393.0000	1110.00
6	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	487.2860	18	409.0000	978.00
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	385.0000	1125.00
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	385.0000	1125.00
9	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	385.0000	1650.00
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	385.0000	1650.00
<b>Total</b>			<b>35.00</b>					

*Full*

By: Anas Singh  
Date: 3/9/24

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



GST18%  
GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED THIRTY AND TWO ONLY

Grand Total :  
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS
22011010	974.50	09.00%	87.71	09.00%	87.71		
22011020	3,223.34	09.00%	295.83	09.00%	295.83		
22021010	12,700.00	14.00%	1,778.00	14.00%	1,778.00	12.00%	1,524.00
<b>Total</b>	<b>16,894.93</b>		<b>2,166.54</b>		<b>2,166.54</b>		<b>1,524.00</b>

SMS SUPPLY PORT PVT. LTD.

(DDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2405928**

**Duck Duck Goose Moets**

Moets Catering Services

C-11, Ring Road, Block-C, Rajauri Garden Next Cromas Store,

New Delhi, 110027, Delhi-07, India

State : Delhi-07

Tel : 9818296781

**Ship To**

Duck Duck Goose Moets

C-11, Ring Road, Block-C, Rajauri Garden

Next Cromas Store,

New Delhi, 110027, Delhi-07, IN

Tel : 9818296781

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

SDWSI2405928

03-Sep-2024

Posted

SO2409000166

02-Sep-2024

New Delhi, Delhi-07

07-Oct-2024

GSTIN NO:07AADPB7687B1ZW

PAN NO :

Contact Person :Hasan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	487.2880	18	574.9998	1,150.00
7	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>35.00</b>					<b>22,730.03</b>

RECEIVING  
By Aras Singh  
Date 3/9/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%  
GST 28% + CESS 12%

₹ 755.09

₹ 5,080.00

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED THIRTY AND TWO ONLY

Grand Total :

₹ 22,730.02

Net To Pay

₹ 22,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	974.58	09.00%	87.71	09.00%	87.71	%		175.42
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	12,700.01	14.00%	1,778.00	14.00%	1,778.00	12.00%	1,524.00	5,080.00
<b>Total</b>	<b>16,894.93</b>		<b>2,155.54</b>		<b>2,155.54</b>		<b>1,524.00</b>	<b>5,835.08</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0006575

**Telephone :** 9811313289  
**Website :** www.supplyport.in


**Sales Return** **SR2409000009** **Original**

<b>Duck Duck Goose Moets( Old Gst)</b> Moets Catering Servicecs C-11, Ring Road, Block-C, Rajauri Garden Next Croma Store, New Delhi, 110027, Delhi-07, India State : Delhi-07 Tel : 9818296781  <b>GSTIN NO:07AADPB7687B1ZW</b> <b>PAN NO :</b> Contact Person :Hasan	<b>Ship To</b> Duck Duck Goose Moets C-11, Ring Road, Block-C, Rajauri Garden Next Croma Store, New Delhi, 110027, Delhi-07, IN Tel : 9818296781	<b>Sales Return No</b> SR2409000009 <b>Sales Return Date</b> 03-Sep-2024 <b>Status :</b> Posted <b>Cust Ref No :</b> <b>Sales Invoice</b> SDWSI2405928 <b>Required Date :</b> 03/Sep/2024 <b>Ref Doc Date :</b> 03-Sep-2024 <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	0%	3,220.34
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	0%	1,114.29
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	0%	1,114.29
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	0%	1,114.29
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	0%	557.14
6	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	487.2880	0%	974.58
7	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	0%	4,400.00
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	0%	1,100.00
9	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	0%	1,650.00
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	0%	1,650.00
<b>Total</b>			<b>35.00</b>				<b>16,894.93</b>

Fully returned 5941- invoice Considered

<b>Payment Terms :</b> End Of Month 7 Days Credit <b>General Terms :</b>	<b>GST18%</b> ₹ 755.09 <b>GST 28% + CESS 12%</b> ₹ 5,080.00
<b>GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED THIRTY AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 22,730.02 <b>Net To Pay</b> ₹ 22,730

<b>Executive :</b> Arvin Sharma <b>REMARKS :</b> Gst Changed	For <b>SMS SUPPLY PORT PVT. LTD.</b>  (Authorized Signatory)
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