

SMS SUPPLY PORT PVT. LTD.  
 (S/W) Plot No 125E, Khatra No 1183  
 Block 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC2A530M1Z4  
 Bank A/C No : 5020000218001  
 IFSC : HDFC0000675

Telephone : 9811313229  
 Website : www.smspport.in

**Tax Invoice**

**SDWSI2505956**

Original

Down Town Noida (Sec-62)  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-B, Block B, Sector-62  
 Noida - 201309, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9718733558

Ship To  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-B, Block B,  
 Sector-62  
 Noida - 201309, Uttar Pradesh-09, IN  
 Tel : 8239587554

Sales Invoice No : SDWSI2505956  
 Sales Invoice Date : 25-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : S02507002108  
 Ref Doc Date : 25-Jul-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 25-Aug-2025

GSTIN NO.09AAVFD3753E1Z4  
 PAN NO :  
 Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	<del>Real Guava Juice 1Ltr Pk12</del>	<del>22029020</del>	<del>2.555</del>	<del>Case</del>	<del>1551.2425</del>	<del>12</del>	<del>1154.5513</del>	<del>2,926.587</del>
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1155.0258	12	1293.6287	1,293.63

*Ajit*  
 9718733558

Total 03.00 3,603.61

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 12% ₹ 386.10

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED THREE AND SIXTY ONE ONLY  
 Grand Total : ₹ 3,603.61  
 Net To Pay ₹ 3,604

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	3,217.51	12.00%	386.10			386.10
<b>Total</b>	<b>3,217.51</b>		<b>386.10</b>		<b>00.00</b>	<b>386.10</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Pratik*  
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 2, 2nd Floor, Tower-8, Block B, Sector-62  
 Noida - 201309, Uttar Pradesh-09, India  
 Tel: 91197435558

GSTIN: 07ABCS4530M120  
 Bank A/C No: 50200090218091  
 IFSC: HDFC00008675

Telephone: 9811313269  
 Website: www.supplyport.in

Original

**Sales Return**

**SR2507000150**

Down Town Noida (Sec-62)  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-8, Block B, Sector-62  
 Noida - 201309, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 91197435558

Ship To  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-8, Block B  
 Sector-62  
 Noida - 201309, Uttar Pradesh-09, IN  
 Tel: 8239687554

Sales Return No: SR2507000150  
 Sales Return Date: 29-Jul-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Invoice: SOW312505956  
 Required Date: 26-Jul-2025  
 Ref Doc Date: 26-Jul-2025  
 Eway Bill No:

GSTIN NO.09AAVFD075SE124  
 PAN NO :  
 Contact Person: AJT

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	4.15%	2,062.48

*Item Issue /  
 Returned*

Total	02.00						2,062.48
Payment Terms : Payment Terms 30 days from the date of invoice							
General Terms :							
GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINE AND NINETY EIGHT ONLY							₹ 2,309.98
							₹ 2,310

Executive : Sonu Chauhan  
 REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*