

SMS SUPPLY PORT PVT. LTD.

(SD) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506049

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 : 9718733558

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 : 8239567554

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

SDWSI2506049
28-Jul-2025
Posted
SO2507001705
28-Jul-2025
Noida, Uttar Pradesh-09
27-Aug-2025

GSTIN NO:09AAVFD3753E1Z4

PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	492.8550	40	689.9970	2,759.99
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1031.2425	12	1154.9915	1,154.99
Total			05.00					3,914.98

Ajit
9718733558

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



GST 28% + CESS 12% ₹ 788.57
GST 12% ₹ 123.75

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FOURTEEN AND NINETY EIGHT ONLY

Grand Total : ₹ 3,914.98
Net To Pay ₹ 3,915

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,971.42	28.00%	552.00	12.00%	236.57	788.57
22029020	1,031.24	12.00%	123.75	9%		123.75
Total	3,002.66		675.75		236.57	912.32

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Piki
(Authorized Signatory)

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200009218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.com

Original

Sales Return

SR2507000156

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 : 9718733558

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 : 8239567554

Sales Return No : SR2507000156
 Sales Return Date : 29-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : 30/MS/25/55549
 Required Date : 29-Jul-2025
 Ref Doc Date : 28-Jul-2025
 Eway Bill No :

GSTIN NO:09AAVFD3753E124
 PAN NO :
 Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	4.15%	1,031.24
		Total		01.00			1,031.24

*Item Issue
 Returned*

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

GST 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 1,154.99
 Net To Pay : ₹ 1,155

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)