

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) 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**

**SDWSI2406069**

**Imperial Club**  
 Socialsquare Hospitality Iip  
 Street no 56, Lekhu Nagar, Ground Floor House, Plot no Old  
 86, Sarai Rohilla, Tn Nagar,  
 New Delhi, 110035, Delhi-07, India  
 State : Delhi-07  
 Tel : 8882276115

**Ship To**  
 Imperial Club  
 B-5, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8882276115

**Sales Invoice No** SDWSI2406069  
**Sales Invoice Date** 06-Sep-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2409000417  
**Ref Doc Date :** 05-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

**GSTIN NO:**07AEVFS7244H1ZD  
**PAN NO :**  
**Contact Person :**Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>06.00</b>					<b>4,740.04</b>

*Full S.R  
 Order Cancelled  
 Because of late  
 delivery.*

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



**GST 28% + CESS 12%** ₹ 1,354.30

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY AND FOUR ONLY**

**Grand Total :** ₹ 4,740.04  
**Net To Pay** ₹ 4,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
<b>Total</b>	<b>3,385.74</b>		<b>474.00</b>		<b>474.00</b>		<b>406.29</b>	<b>1,354.30</b>

**Executive :**Neeraj Kumar

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



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

GSTIN : 07ABICS4530M1ZD  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

SR2409000032

Original

Sales Return

Imperial Club  
 Socialsquare Hospitality Iip  
 Street no 56, Lekhu Nagar, Ground Floor House, Plot no Old  
 66, Sarai Rohilla, Tri Nagar,  
 New Delhi, 110035, Delhi-07, India  
 State : Delhi-07  
 Tel : 8882276115

Ship To  
 Imperial Club  
 B-5, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8882276115

Sales Return No : SR2409000032  
 Sales Return Date : 06-Sep-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2406069  
 Required Date : 06/Sep/2024  
 Ref Doc Date : 06-Sep-2024  
 Eway Bill No :

GSTIN NO:07AEVFS7244H1ZD  
 PAN NO :  
 Contact Person :Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
			2.000	Case	564.2900	0%	1,128.58
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	0%	564.29
2	Limca Pet 750ml Pk24	22021010	2.000	Case	564.2900	0%	1,128.58
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	564.2900	0%	564.29
4	Sprite Pet 750ml Pk24	22021010					
Total			06.00				3,385.74

*Full S.R  
 Order Cancelled  
 Because of late  
 delivery.*

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

GST 28% + CESS 12% ₹ 1,354.30

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FORTY AND FOUR ONLY

Grand Total : ₹ 4,740.04  
 Net To Pay ₹ 4,740

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

