

SWS SUPPLY PORT PVT. LTD.
 5/24, Rajiv Gandhi, Okhla No. 11/11
 Pocket 3, Block B, Ring Road
 New Delhi - 110027, Delhi-110027, India

GSTIN : 07AB0246000101
 PAN AC No : SZZD0962Y8891
 FSC : -DFD0008675

Telephone : 91-11-2295
 Website : www.swsport.in

Original

Tax Invoice

SDWSI2506187

Down Town Node (Sec-62)
 Down Town Node (Sec-62)
 Plot No-2, 2nd Floor, Tower-4, Block B, Sector-62
 Noida - 201309, Uttar Pradesh-201309, India
 State: Uttar Pradesh-20
 Tel : 91-97102558

Ship To
 Down Town Node (Sec-62)
 Plot No-2, 2nd Floor, Tower-4, Block B,
 Sector-62
 Noida - 201309, Uttar Pradesh-201309, IN
 Tel : 91-97102558

Sales Invoice No : SDWSI2506187
 Sales Invoice Date : 21-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SCS057000479
 Ref Doc Date : 21-Jul-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-20
 Due Date : 21-Aug-2025

GSTIN WCH9B4KUR02752EY24

PAN No :

Contact Person : Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Wedica Car Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	257.2913	18	280.0037	7,000.09	
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1031.2426	12	1154.9916	2,309.98	
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1072.5442	12	1201.2468	2,402.50	
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	945.7000	12	1062.5440	1,062.54	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1155.0258	12	1293.0257	2,587.05	
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	492.8550	40	588.9570	2,944.99	
7	Redbull Can 250ml Pk24	22029990	3.000	Case	1660.7140	40	2024.9986	6,075.00	
8	Schweppes Ginger Ale Can 300ml Pk24 (MRP 80)	22021010	3.000	Case	567.8582	40	635.0015	2,905.00	
9	Mega Recovery Synta 700ml	22029020	2.000	Cases	500.0000	12	560.0000	1,120.00	
10	Real Tomato Juice 1Ltr (Pos)	22029020	12.000	Pos	89.2386	12	99.9471	1,199.96	
Total								57.00	31,291.72

Ajit
 9718733558

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



GST 18% ₹ 1,298.62
 GST 12% ₹ 1,024.46
 GST 28% + CESS 12% ₹ 3,780.00

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND TWO HUNDRED NINETY ONE AND SEVENTY TWO ONLY

Grand Total : ₹ 31,291.72
 Net To Pay ₹ 31,292

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21099092	1,271.19	18.00%	228.81			228.81
22011010	5,932.28	18.00%	1,067.81			1,067.81
22021010	4,467.85	28.00%	1,251.00	12.00%	536.14	1,787.14
22029020	8,537.18	12.00%	1,024.46			1,024.46
22029990	4,982.14	28.00%	1,395.00	12.00%	597.89	1,992.89
Total	25,190.64		4,967.08		1,134.00	6,101.08

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No. 120F, Khasra No 1103
 Block B, Rangpur Ext
 Delhi 07, India

GSTIN : 07ABIC54639A1Z9
Bank A/C No : 60200059210691
IFSC : HDFC0000576

Telephone : 9811313289
Website : www.smsport.com

SR2508000007

Original

Sales Return

Down Town Noida (Sec-02)
 Down Town Noida (Sec-02)
 Plot No-2, 2nd Floor, Tower-B, Block B, Sector-02
 Noida, 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9710733558

Ship To
 Down Town Noida (Sec-02)
 Plot No-2, 2nd Floor, Tower-B, Block B,
 Sector-02
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 9230657554

Sales Return No : SR2508000007
Sales Return Date : 01-Aug-2025
Status : Pending
Cust Ref No :
Sales Invoice : SR2508000007
Required Date : 01-Aug-2025
Ref Doc Date : 01-Aug-2025
Way Bill No :

GSTIN NO:09AAVFD3763E1Z4
PAN NO :
Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Raspberry Syrup 700ml	21069092	2.000	Bottles	635.5577	0%	1,271.19
		Total	02.00				1,271.19

*Client need another
 bottles.
 Returned.*

Payment Terms : Payment Terms 30 days from the date of invoice		GST 18%	₹ 228.81
General Terms :			
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY		Grand Total :	₹ 1,500.00
		Net To Pay	₹ 1,500

Executive : Sonu Chauhan
REMARKS :

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