

Tax Invoice

SDWSI2506258

Original

Bounasera
 GSRV Global
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8802812702

Ship To
 Bounasera
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8802812702

Sales Invoice No SDWSI2506258
Sales Invoice Date 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000068
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Sep-2025

GSTIN NO:09ABAFG7111K1ZF

PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	313.5645	18	370.0061	2,220.04
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	211.8650	18	250.0007	1,750.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
8	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			37.00					18,356.14

Return Made

Vikas Khanduri
 02/08/25

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



GST 18% ₹ 811.53
 GST 28% + CESS 12% ₹ 1,982.86
 GST 12% ₹ 653.15

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED FIFTY SIX AND THIRTEEN ONLY **Grand Total : ₹ 18,356.13**
Net To Pay ₹ 18,356

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,483.05	18.00%	266.95	%		266.95
22011020	1,881.39	18.00%	338.65	%		338.65
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	4,957.14	28.00%	1,388.00	12.00%	594.86	1,982.86
22029020	5,442.94	12.00%	653.15	%		653.15
Total	14,908.59		2,852.68		594.86	3,447.54

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000018

Original

Sales Return

Ship To

Bounasera
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8802812702

Sales Return No : SR2508000018
 Sales Return Date : 03-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDW/SI2506258
 Required Date : 03/Aug/2025
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :

Bounasera
 GSRV Global
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8802812702

GSTIN NO:09ABAFG7111K1ZF
 PAN NO :
 Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	5.66%	211.96
		Total	01.00				211.86

*Short Received.
 Returned*

Payment Terms : End Of Month 7 Days Credit
 General Terms :
 GST 18% ₹ 38.13
 GRAND TOTAL : INDIAN RUPEES TWO HUNDRED FOURTY NINE AND NINTY NINE ONLY
 Grand Total : ₹ 249.99
 Net To Pay ₹ 250

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)