

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400628

Sales Invoice No : SDWSI2400628
 Sales Invoice Date : 20-Apr-2024
 Status : Posted
 Cust Ref No : Doodle garden
 Sales Order : SO2404001176
 Ref Doc Date : 20-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

Doodles Garden
 Doodles Garden
 New West Punjabi Bagh, Pubjabi Bagh.
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9560411865

Ship To
 Doodles Garden
 New West Punjabi, Club Road, Pubjabi
 Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 9560411865

GSTIN NO:07AAICD1875D1ZQ
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Bisleri Club Soda 750ml Pk12	22011020	2.000	Case	152.5420	18	179.9996	359.99	
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								08.00	6,104.98

Full SR

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



GST 28% + CESS 12%
 GST18%
 ₹ 1,602.85
 ₹ 75.51

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FOUR AND NINETY EIGHT ONLY **Grand Total : ₹ 6,104.98**
Net To Pay ₹ 6,105

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	305.08	09.00%	27.46	09.00%	27.46	%		54.91
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	2,221.42	14.00%	311.00	14.00%	311.00	12.00%	286.57	888.57
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,426.62		698.76		698.76		480.86	1,678.36

Executive :Arvind Sharma
 REMARKS :

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



SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

Sales Return

SR2404000048

Doodles Garden

Doodles Garden

New, West Punjabi Bagh, Pubjabi Bagh.

New Delhi, 110026, Delhi-07, India

State : Delhi-07

Tel : 9560411865

Ship To

Doodles Garden

New West Punjabi, Club Road, Pubjabi Bagh.

New Delhi, 110026, Delhi-07, IN

Tel : 9560411865

Sales Return No

Sales Return Date

Status :

Cust Ref No :

Sales Invoice

Required Date :

Ref Doc Date :

Eway Bill No :

SR2404000048

21-Apr-2024

Posted

Doodle garden

SDWSI2400628

21/Apr/2024

20-Apr-2024

GSTIN NO:07AAICD1875D1ZQ

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
					557.1430	0%	557.14
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	0%	557.14
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	152.5420	0%	305.08
3	Bisleri Club Soda 750ml Pk12	22011020	2.000	Case	557.1430	0%	557.14
	Limca Pet 750ml Pk24	22021010	1.000	Case	114.4070	0%	114.41
5	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	550.0000	0%	550.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	1785.7140	0%	1,785.71
7	Redbull Can 250ml Pk24	22029990	1.000	Case			
Total			08.00				4,426.62

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

GST18%

₹ 1,602.85

₹ 75.51

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FOUR AND NINETY EIGHT ONLY

Grand Total :

Net To Pay

₹ 6,104.98

₹ 6,105

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)