

SMS SUPPLY PORT PVT. LTD.
 (S.O.) Plot No 126E, Khasra No 1183
 Pocket J, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506300

Original

Tonino (Chattarpur)
 Pyramids
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9717710905
 Email : barvijaykandel@gmail.com

Ship To
 Tonino Chattarpur
 76/27, Andheria More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717710905
 Email : bar.vijaykandel@gmail.com

Sales Invoice No SDWSI2506300
Sales Invoice Date 02-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000179
Ref Doc Date 02-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 07-Sep-2025

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	438.1340	18	516.9981	2,068.00
2	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Bisleri Mineral Water 1 Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
Total			08.00					4,786.06

Page No.....
 Serial No.....
 Date: 09/08/25
 Sign: *[Signature]*

STORE
Received Material MGR
 Date.....
 Sign.....

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 356.64
 GST 12% ₹ 262.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY SIX AND SIX ONLY

Grand Total : ₹ 4,786.06
Net To Pay ₹ 4,786

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,752.54	09.00%	157.73	09.00%	157.73	%		315.46
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22029020	2,185.77	06.00%	131.15	06.00%	131.15	%		262.29
Total	4,167.12		309.47		309.47		00.00	618.94

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No. 11, Phase No. 11B
 Sector 11, Gurgaon
 Haryana, India

Sales Return

To: Tania (Chattarpur)
 Plot No. 11, Phase No. 11B
 Sector 11, Gurgaon, Haryana
 India

GSTIN: 07AAPP18941G1Z0
 PAN: ANND
 Contact Person: Vijay

GSTIN: 07AAPP18941G1Z0
 Bank A/C No: 6020000218091
 IFSC: IIBR0000007

Telephone: 9811313294
 Website: www.smsport.com

SR2600000024

Original

Ship To
 Tania Chattarpur
 76/27, Ancharia More, Mahamli Gurgaon
 Road,
 New Delhi, 110030, Delhi 07, IN
 Tel: 9717710006
 Email: bar.vijaykandel@gmail.com

Sales Return No: SR2600000024
Sales Return Date: 04-Aug-2025
Status: Posted
Client Ref No:
Sales Invoice: 5077512556300
Required Date: 03-Aug-2025
Ref Doc Date: 02-Aug-2025
Way Bill No:

S.No: 1
 ITEM: Bisket Mineral Water 1 lit Pk12

IBSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
22021010	2.000	Case	114.4070	0%	228.81	
Total					02.00	228.81

*Shoort Received
 Returned.*

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

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

GST 18% ₹ 41.19

Grand Total : ₹ 270.00
Net To Pay ₹ 270

Executive: Head office
 REMARKS:

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)