

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

GSTIN : 07ADIGS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC0000675

Website : www.supplyport.in

SDWSI2506346

Original

Tax Invoice

The Flavour Lab  
 Vibrant Destinations  
 Grand Floor, DSM -008, DLF Tower, Shivalji Marg, Moti Nagar  
 New Delhi, 110015, Delhi-07, India  
 State : Delhi-07  
 Tel : 6398588864

Ship To  
 The Flavour Lab  
 Grand Floor, DSM -008, DLF Tower, Shivalji Marg, Moti Nagar Bajaj Alliance  
 New Delhi, 110015, Delhi-07, IN  
 Tel : 6398588864

Sales Invoice No : SDWSI2506346  
 Sales Invoice Date : 03-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000159  
 Ref Doc Date : 02-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Sep-2025

GSTIN NO:07ERSPS8322C1ZD  
 PAN NO :  
 Contact Person :Rahul Mangal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,060.02
2	Limca Pet 250ml Pk30	22021010	4.000	Case	378.5783	40	530.0096	2,120.03
3	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	378.5783	40	530.0096	2,120.03
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,060.02
5	Hukum Jeera Pop 200ml Pk24	21011200	2.000	Case	161.0175	18	190.0006	380.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	<del>Thums Up Pet 750ml Pk24</del>	<del>22021010</del>	<del>1.000</del>	<del>Case</del>	<del>557.1430</del>	<del>40</del>	<del>780.0002</del>	<del>780.00</del>
<b>Total</b>			<b>16.00</b>					<b>8,300.10</b>

*Return Thums Up*  
*3/08/25 7467028488*  
*SS*

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



GST 28% + CESS 12% ₹ 2,262.89  
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED AND TEN ONLY  
 Grand Total : ₹ 8,300.10  
 Net To Pay ₹ 8,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,657.22	14.00%	792.01	14.00%	792.01	12.00%	678.87	2,262.89
<b>Total</b>	<b>6,979.25</b>		<b>820.99</b>		<b>820.99</b>		<b>678.87</b>	<b>2,320.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ADIC64630M120

Telephone : 9811313289

Bank A/C No : 50200009210001  
IFSC : HDFC00009575

Website : www.supplyport.in

SR2508000021

Original

**SMS SUPPLY PORT PVT. LTD.**  
Block No 120E, Khadra No 1183  
Block B, Rangpuri Ext.  
110037, Delhi-07, India

**Sales Return**

**The Flavour Lab**  
Vicrami Destinations  
Ground Floor, DSM -008, DLF Tower, Shivaji Marg, Motti Nagar  
New Delhi, 110015, Delhi-07, India  
State : Delhi-07  
Tel : 6398580884

Ship To

The Flavour Lab  
Ground Floor, DSM -008, DLF Tower, Shivaji  
Marg, Motti Nagar Bajaj Alliance  
New Delhi, 110015, Delhi-07, IN  
Tel : 0398680884

Sales Return No : SR2508000021  
Sales Return Date : 04-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDW812506346  
Required Date : 03/Aug/2025  
Ref Doc Date : 03-Aug-2025  
Eway Bill No :

GSTIN NO:07ERSPS8322C1ZD  
PAN NO :  
Contact Person :Rahul Mangal

S.No  
1 Thums Up Pet 750ml Pk24

ITEM

HSN

QTY

UNIT

PRICE

DISCOUNT

Amount

22021010

1.000

Case

557.1430

0%

557.14

Total

01.00

557.14

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

GST 28% + CESS 12%

₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total :  
Net To Pay

₹ 780.00  
₹ 780

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

*Item Issue  
Returned.*