

Tax Invoice

SDWSI2506395

Original

Down Town Noida (Sec-62)
 Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B, Sector-62
 Noida, 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9718733558

Shlp To
 Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B,
 Sector-62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel: 8239567554

Sales Invoice No SDWSI2506395
 Sales Invoice Date 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000306
 Ref Doc Date 03-Aug-2025
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09
 Due Date : 03-Sep-2025

GSTIN NO:09AAVFD3753E1Z4

PAN NO :

Contact Person : Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Sprte Pet 750ml Pk24	22021010	10.000	Case	544.9973	40	762.9962	7,629.96
✓	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
✓	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	544.9973	40	762.9962	3,814.99
✓	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	237.2913	18	280.0037	4,200.06
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8582	40	935.0015	2,805.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	492.8550	40	689.9970	2,759.99
✓	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1072.5442	12	1201.2495	2,402.50
✓	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1031.2425	12	1154.9916	1,154.99
✓	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1072.5442	12	1201.2495	2,402.50
✓	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1072.5442	12	1201.2495	2,402.50
✓	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	948.7000	12	1062.5440	1,062.54
✓	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	89.2385	12	99.9471	1,199.36
13	Real Grape Juice 1Ltr Pk12	22029020	2.000	Case	1031.2425	12	1154.9916	2,309.96

Vikash
8239567554

Total 64.00 **36,044.37**

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

General Terms :



GST 28% + CESS 12% ₹ 4,859.98
 GST 18% ₹ 930.52
 GST 12% ₹ 1,385.83

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FOURTY FOUR AND THIRTY SIX ONLY **Grand Total : ₹ 36,044.36**

Net To Pay ₹ 36,044

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,559.37	18.00%	640.69			640.69
22011020	1,610.17	18.00%	289.83			289.83
22021010	12,149.95	28.00%	3,401.99	12.00%	1,457.99	4,859.98
22029020	11,548.55	12.00%	1,385.83			1,385.83
Total	28,868.04		5,718.34		1,457.99	7,176.33

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No-127E, Khasra No 1183
 Block B, Rangpuri Ext
 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SR2508000033

Original

Ship To
 Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B,
 Sector-62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 8239567554

Sales Return No : SR2508000033
Sales Return Date : 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWS12506395
Required Date : 06/Aug/2025
Ref Doc Date : 04-Aug-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	4.15%	2,062.48
Total			02.00				2,062.48

Item Issued

Returned

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

Grand Total : ₹ 2,309.98
Net To Pay : ₹ 2,310

GST 12% ₹ 247.50

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINE AND NINETY EIGHT ONLY

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)