

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218991  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406609**

**Original**

London Street  
 Urban Hospitality  
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,  
 Aditya Mega Mall, CBD Ground,  
 New Delhi, 110032, Delhi-07, India  
 State : Delhi-07  
 Tel : 9810357420  
 Email : londonstreetcafe21@gmail.com

Ship To  
 London Street  
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD Ground, Shahdara,  
 New Delhi, 110032, Delhi-07, IN  
 Tel : 8130695044  
 Email : londonstreetcafe21@gmail.com

Sales Invoice No : SDWSI2406609  
 Sales Invoice Date : 20-Sep-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2409001364  
 Ref Doc Date : 19-Sep-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

GSTIN NO:07AAHFU7705K1ZS  
 PAN NO :  
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>03.00</b>	<b>2,790.00</b>

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 440.00  
 GST12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY ONLY** Grand Total : ₹ 2,790.00  
 Net To Pay ₹ 2,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>2,216.07</b>		<b>220.96</b>		<b>220.96</b>		<b>132.00</b>	<b>573.93</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

*Full SR*



PLY PORT PVT. LTD.  
Plot No 126E, Khasra No 1183  
Block 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

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

Telephone : 9811313289  
Website : www.supplyport.in

SR2409000119

Original

Sales Return

London Street  
Urban Hospitality  
Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,  
Aditya Mega Mall, CBD Ground,  
New Delhi, 110032, Delhi-07, India  
State : Delhi-07  
Tel : 9810357420  
Email : londonstreetcafe21@gmail.com

Ship To  
London Street  
Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD  
Ground, Shahdara,  
New Delhi, 110032, Delhi-07, IN  
Tel : 8130695044  
Email : londonstreetcafe21@gmail.com

Sales Return No : SR2409000119  
Sales Return Date : 27-Sep-2024  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2406609  
Required Date : 20/Sep/2024  
Ref Doc Date : 20-Sep-2024  
Eway Bill No :

GSTIN NO:07AAHFU7705K1ZS  
PAN NO :  
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	0%	1,100.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
<b>Total</b>			<b>03.00</b>				<b>2,216.07</b>

wrong billed

Payment Terms : End Of Month 15 Days Credit  
General Terms :

GST 28% + CESS 12% ₹ 440.00  
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY ONLY

Grand Total : ₹ 2,790.00  
Net To Pay ₹ 2,790

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

