

**Tax Invoice**

**SDWSI2507254**

**Original**

The Illuzion Luxe Club  
 A Unit of ACS Ventures LLP  
 A-1, 12<sup>th</sup> Ground Floor, Entertainment City Premises, Plot No-A  
 2, Sec-38A  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9871984596

Ship To  
 The Illuzion Luxe Club  
 A-1, 12<sup>th</sup> Ground Floor, Entertainment City  
 Premises, Plot No-A2, Sec-38A  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 9871984596

Sales Invoice No : SDWSI2507254  
 Sales Invoice Date : 21-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506001577  
 Ref Doc Date : 19-Aug-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO : 09ABWFA4253C12B  
 PAN NO :  
 Contact Person : Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
9	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
10	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Catch Mineral Water 1Ltr Pk12	22011010	2.000	Case	364.4060	18	429.9991	860.00
13	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
14	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	262.7289	18	310.0201	6,200.40
<b>Total</b>			<b>56.00</b>					<b>33,380.43</b>

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



GST 12% ₹ 1,600.18  
 GST 18% ₹ 1,748.98  
 GST 28% + CESS 12% ₹ 1,994.29

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND THREE HUNDRED EIGHTY AND FORTY TWO ONLY

Grand Total : ₹ 33,380.42  
 Net To Pay ₹ 33,380

*Noida*  
 21/8/2025  
 7817044194  
 Executive : Vikas Khanduri

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,983.39	18.00%	1,077.01			1,077.01
22011020	3,389.83	18.00%	610.17			610.17
22021010	343.22	18.00%	61.78			61.78
22021010	4,985.72	28.00%	1,396.00	12.00%	598.29	1,994.29
22029020	13,334.83	12.00%	1,600.18			1,600.18
<b>Total</b>	<b>28,036.99</b>		<b>4,745.14</b>		<b>598.29</b>	<b>5,343.43</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpur Ext.  
 New Delhi - 110037, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SR2508000142**

Original

**Sales Return**

**The Illuzion Luxe Club**  
 A Unit of A2S Ventures LLP  
 AV-101, Ground Floor, Entertainment City Premises, Plot No-A  
 -2, Sec-38A  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9871984596

**Ship To**  
 The Illuzion Luxe Club  
 AV-101, Ground Floor, Entertainment City  
 Premises, Plot No-A-2, Sec-38A  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9871984596

**Sales Return No** : SR2508000142  
**Sales Return Date** : 23-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Invoice** : SDWSI2507254  
**Required Date** : 23/Aug/2025  
**Ref Doc Date** : 21-Aug-2025  
**Eway Bill No** :

GSTIN NO:09ABWFA4253C1ZB  
 PAN NO :  
 Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	0%	2,785.72
<b>Total</b>			<b>05.00</b>				<b>2,785.72</b>

*Short Received.  
 Returned*

Payment Terms : End Of Month 7 Days Credit		
General Terms :	GST 28% + CESS 12%	₹ 1,114.29
<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND ONE ONLY</b>	<b>Grand Total :</b>	<b>₹ 3,900.01</b>
	<b>Net To Pay</b>	<b>₹ 3,900</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Ambay*  
 ( Authorized Signatory )