

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507398

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel : 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Invoice No SDWSI2507398
 Sales Invoice Date 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001940
 Ref Doc Date : 23-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07BAVPA9255M1ZZ
 PAN NO :
 Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	382.1654	40	535.0316	1,605.10	
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	382.1654	40	535.0316	1,605.10	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								07.00	3,960.26

Cancelled

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



GST 28% + CESS 12%

₹ 1,131.50

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY AND TWENTY SIX ONLY
 Net To Pay ₹ 3,960.26

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,828.76	14.00%	396.03	14.00%	396.03	12.00%	339.45	1,131.50
Total	2,828.76		396.03		396.03		339.45	1,131.50

Executive :Vikas Khanduri
 REMARKS : Delivery to Noida Indoor Stadium

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No 120E, Khasra No 1183
 D. Rangpuri Ext
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000157

Original

Sales Return

HOC (Delhi)
 HOC (Delhi)
 146, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9717841131

Ship To
 HOC (Delhi)
 146, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Return No : SR2508000157
 Sales Return Date : 25-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2507398
 Required Date : 24/Aug/2025
 Ref Doc Date : 23-Aug-2025
 Eway Bill No :

GSTIN NO:07BAVPA9255M1ZZ
 PAN NO :
 Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	0.92%	1,146.50
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	0.92%	1,146.50
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	2.59%	535.76
Total			07.00				2,828.76

Returned

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :
 GST 28% + CESS 12% ₹ 1,131.50
GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY AND TWENTY SIX ONLY Grand Total : ₹ 3,960.26
 Net To Pay ₹ 3,960

Executive :Vikas Khanduri
 REMARKS : Delivery to Noida Indoor Stadium

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)