

Tax Invoice

SDWSI2507504

Original

Dolce Tonino (Noida)
Harrier Hospitality LLP
A-267/1 TO A 267/4, R Cube Mall, Sector-43, Noida,
Gautambuddha Nagar
Noida, 201303, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9654947851

Ship To
Dolce Tonino (Noida)
A-267/1 TO A 267/4, R Cube Mall, Sector-43,
Noida, Gautambuddha Nagar
Noida, 201303, Uttar Pradesh-09, IN
Tel : 7065178132

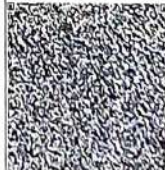
Sales Invoice No SDWSI2507504
Sales Invoice Date 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SQ2508002085
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAMFH3062M1ZY
PAN NO :
Contact Person :Ankur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24 X	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			03.00					2,310.00

8171585857

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	1,650.00		462.00		198.00	660.00

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000173

Original

Sales Return

Dolce Tonino (Noida)
 Harrier Hospitality LLP
 A-267/1 TO A 267/4, R Cube Mall, Sector-43, Noida,
 Gautambuddha Nagar
 Noida, 201303, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9654947851

Ship To
 Dolce Tonino (Noida)
 A-267/1 TO A 267/4, R Cube Mall, Sector-43,
 Noida, Gautambuddha Nagar
 Noida, 201303, Uttar Pradesh-09, IN
 Tel : 7065176132

Sales Return No : SR2508000173
 Sales Return Date : 27-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2507504
 Required Date : 26/Aug/2025
 Ref Doc Date : 25-Aug-2025
 Eway Bill No :

GSTIN NO:09AAMFH3062M1ZY
 PAN NO :
 Contact Person :Ankur

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
		Total	01.00				550.00

Short Received.

Returned.

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

GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
 Net To Pay ₹ 770

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)