

**Tax Invoice**

**SDWSI2507546**

**Original**

**Spozia Bistro (Ambience Mall)**  
 RR Wealth & Investments Pvt. Ltd.  
 3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island,  
 Dlf Phase 3, Sector 24,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 9540804551

Ship To  
 Spezia Bistro (Ambience Mall)  
 3rd Floor, Ambience Mall, Next To Pizza Hut,  
 Ambience Island, Dlf Phase 3, Sector 24,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9540804551

Sales Invoice No SDWSI2507546  
 Sales Invoice Date 26-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508001966  
 Ref Doc Date : 26-Aug-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AALCR8844B1Z8

PAN NO :

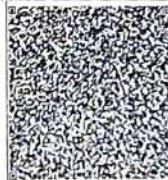
Contact Person :Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	<del>Kinley Mineral Water 1Ltr Pk12</del>	<del>22011010</del>	<del>4.000</del>	<del>Case</del>	<del>127.1190</del>	<del>18</del>	<del>150.0004</del>	<del>600.01</del>
3	Sprite 2lr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	254.2406	18	300.0039	4,500.06
<b>Total</b>			<b>28.00</b>					<b>12,030.02</b>

*Qaudhan sum*  
 8271618376  
 Date: 25/8/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,979.98  
 GST 18% ₹ 777.98

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THIRTY AND ONE ONLY

Grand Total : ₹ 12,030.01  
 Net To Pay ₹ 12,030

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,322.09	18.00%	777.98	%		777.98
22021010	4,949.96	28.00%	1,385.99	12.00%	594.00	1,979.98
<b>Total</b>	<b>9,272.05</b>		<b>2,163.97</b>		<b>594.00</b>	<b>2,757.96</b>

Executive :Vikas Khanduri

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, India

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

Telephone : 9811313289  
 Website : www.supplyport.in

SR2508000170

Original

**Sales Return**

Spezia Bistro (Ambience Mall)  
 RR Wealth & Investments Pvt. Ltd.  
 3rd Floor, Ambience Mall, Next To Pizza Hut, Ambience Island,  
 Dlf Phase 3, Sector 24,  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9540804551

Ship To  
 Spezia Bistro (Ambience Mall)  
 3rd Floor, Ambience Mall, Next To Pizza Hut,  
 Ambience Island, Dlf Phase 3, Sector 24,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9540804551

Sales Return No : SR2508000170  
 Sales Return Date : 27-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2507546  
 Required Date : 28/Aug/2025  
 Ref Doc Date : 26-Aug-2025  
 Eway Bill No :

GSTIN NO:06AALCR8844B1Z8  
 PAN NO :  
 Contact Person : Pramod Sahu

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	0%	508.48
		<b>Total</b>	<b>04.00</b>				<b>508.48</b>

*Client want kinley Boda 750 ml  
 Returned.*

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

GST 18%

₹ 91.53

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED AND ONE ONLY

Grand Total :  
 Net To Pay

₹ 600.01  
 ₹ 600

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*