

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 6, 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

**Tax Invoice**

**SDWSI2507583**

**Original**

**Moet Catering (Kg Marg)**  
 Moet Catering (Kg Marg)  
 CSOI Club K. G Marg  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel 7683981517

**Ship To**  
 Moet Catering (Kg Marg)  
 CSOI Club K. G Marg  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 7683981517

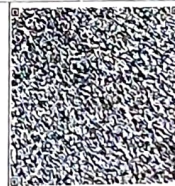
**Sales Invoice No** SDWSI2507583  
**Sales Invoice Date** 26-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002192  
**Ref Doc Date :** 26-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AADPB7687B1ZW  
**PAN NO :**  
**Contact Person :**Udaya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	IOTA Mineral Water 250ml Pk24	22011010	50.000	Case	114.4100	18	135.0038	6,750.19	
2	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
<b>Total</b>								<b>53.00</b>	<b>9,150.20</b>

*Cancelled*

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



**GST 18%** ₹ 1,029.69  
**GST 28% + CESS 12%** ₹ 685.72

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY AND TWENTY ONLY** **Grand Total :** ₹ 9,150.20  
**Net To Pay** ₹ 9,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,720.50	09.00%	514.85	09.00%	514.85			1,029.69
22021010	1,714.29	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.72
<b>Total</b>	<b>7,434.79</b>		<b>754.85</b>		<b>754.85</b>		<b>205.71</b>	<b>1,715.41</b>

**Executive :** Arvin Sharma  
**REMARKS :**

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



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

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 8860101005  
 Website : www.smsupplyport.com

Original

**SR2508000172**

**Sales Return**  
 Moet Catering (Kg Marg)  
 Moet Catering (Kg Marg)  
 CSOI Club K. G Marg  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel : 7683981517

Ship To  
 Moet Catering (Kg Marg)  
 CSOI Club K. G Marg  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 7683981517

Sales Return No : SR2508000172  
 Sales Return Date : 27-Aug-2025  
 Status : PENDING  
 Cust Ref No :  
 Sales Invoice : SDWFSI25071922  
 Required Date : 27-Aug-2025  
 Ref Doc Date : 26-Aug-2025  
 Eway Bill No :

GSTIN NO:07AADPB7687B1ZW  
 PAN NO :  
 Contact Person :Udaya

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	IOTA Mineral Water 250ml Pk24	22011010	60.000	Case	114.4100	0%	6865.96
2	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	0%	1714.26
<b>Total</b>			<b>63.00</b>				<b>7,434.79</b>

*Returned*

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

GST 18%  
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY AND TWENTY ONLY

Grand Total : ₹ 9,150.20  
 Not To Pay ₹ 9,150

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvin Sharma*  
 (Authorized Signatory)