

**SDWSI2507749**

Original

**Tax Invoice**

The Big Tree (Dwarka)  
Plot No-15 Part-II, Rd no-20, Krishna Park, Sec-20, Dwarka, New Delhi-110077, India

Ship To  
The Big Tree (Dwarka)  
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna Park, Sec-20, Dwarka, New Delhi, 110077, Delhi-07, IN  
Tel : 7703918074

Sales Invoice No SDWSI2507749  
Sales Invoice Date 31-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508002403  
Ref Doc Date 29-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi , Delhi-07

Invoice No: 07ABDPB0773H1ZM

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
Apple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
Apple Juice 1Ltr Pk12	22029020	1 000	Case	1000 0000	12	1120 0000	1 120 00

*Cancelled*

**Total 04.00 3,910.00**

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



GST 28% + CESS 12% ₹ 440.00  
GST 12% ₹ 253.93

**Grand Total : ₹ 3,910.00**  
**Net To Pay ₹ 3,910**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96			253.93
<b>Total</b>	<b>3,216.07</b>		<b>280.96</b>		<b>280.96</b>		<b>132.00</b>	<b>693.93</b>

Authorised Signatory

For SMS SUPPLY POST PVT. LTD.

(Authorized Signatory)

PLY PORT PVT. LTD.

[ No 126E Khasra No 1183  
Block B, Rangpuri Ext  
110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

es Return

SR2509000004

Original

The Big Tree (Dwarka)

The Big Tree (Dwarka)  
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
Park, Sec-20, Dwarka  
New Delhi, 110077, Delhi-07, India  
State Delhi-07  
Tel : 7703918074

Ship To

The Big Tree (Dwarka)  
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
-26, Krishna Park, Sec-20, Dwarka  
New Delhi, 110077, Delhi-07, IN  
Tel : 7703918074

Sales Return No  
Sales Return Date  
Status :  
Cust Ref No :  
Sales Invoice  
Required Date  
Ref Doc Date :  
Eway Bill No :

SR2509000004  
01-Sep-2025  
Posted  
SDWSI2507749  
30/Aug/2025  
31-Aug-2025

GSTIN NO:07ABDFB0773H1ZM  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	0%	1,100.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	0%	1,000.00
			<b>Total</b>		<b>04.00</b>		<b>3,216.07</b>

*Returned.*

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

GST 28% + CESS 12% ₹ 440.00  
GST 12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TEN ONLY

Grand Total : ₹ 3,910.00  
Net To Pay ₹ 3,910

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)