

Tax Invoice

SDWSI2507965

Original

32Nd Vistas
 32Nd Vistas Pvt Ltd
 Time Office, G/F, 32 Milestone Complex, NH 8, Part 2, Sector-15
 Gurgaon, 122008, Haryana 08, India
 State : Haryana 08
 Tel : 7503503074

Ship To
 32Nd Vistas
 Time Office, G/F, 32 Milestone Complex, NH
 8, Part 2, Sector-15
 Gurgaon, 122008, Haryana 08, IN
 Tel : 7503503074

Sales Invoice No : SDWSI2507965
Sales Invoice Date : 03 Sep 2025
Status : Posted
Cust Ref No :
Sales Order : 802509000339
Ref Doc Date : 03 Sep 2025
Way Bill No :
Place of Supply : Gurgaon, Haryana 08

GSTIN NO: 06AACCZ2934K123
 PAN NO :
 Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	300.0001	3,040.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2053	12	1247.0095	2,496.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2053	12	1247.0095	2,496.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.0000	12	1345.0000	2,690.02
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	728.5077	40	1020.0220	3,060.06
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	728.5067	40	1020.0214	4,080.09
7	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	303.9300	12	430.0010	5,160.02
8	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	702.7120	18	900.0002	2,700.01
9	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	702.7120	18	900.0002	2,700.01
10	Monin Lavender Syrup 700ml	21069092	3.000	Bottles	636.5030	18	749.9997	2,250.00
Total			42.00					30,672.21

*This invoice is against of Invoice No. 7923.
 Client Name change.*

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 18% ₹ 1,630.00
 GST 12% ₹ 1,375.93
 GST 20% + CESS 12% ₹ 2,040.04

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIX HUNDRED SEVENTY TWO AND TWENTY ONLY **Grand Total : ₹ 30,672.20**
Not To Pay **₹ 30,672**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	4,007.10	12.00%	552.80	%		552.80
21069092	0,483.00	18.00%	1,106.95	%		1,106.95
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	5,100.11	20.00%	1,428.03	12.00%	612.01	2,040.04
22029020	0,858.94	12.00%	823.07	%		823.07
Total	28,826.64		4,434.64			6,040.66

Executive : Arvin Sharma 9871608100

REMARKS : This Invoice is against of Invoice no SDWSI2507023 Dated -03-09-2025

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 (GLOW) Plot No 1201, Kharsa No 11B3
 Pocket 6, Block B, Himgard Extn
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHP0457AM174
Bank A/C No : 55200099218031
IFSC : HDFC0000575

Telephone : 981090000
Website : www.smsport.com

Original

Sales Return

SR2509000029

Apra Motels
 Apra Motels
 32nd, 32nd Milestone Complex NH-8, Sector 15 Part 2
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 7503563074

Ship To
 Apra Motels
 32nd, 32nd Milestone Complex NH-8, Sector 15 Part 2
 Gurugram, 122001, Haryana-06, India
 Tel 7503563074

Sales Return No : SR2509000029
Sales Return Date : 15/08/2025
Status : Pending
Cont. Ref No :
Sales Invoice No : SR2509000029
Payment Term : 15/08/2025
Ref. Inv. Date : 15/08/2025
Entry Bill No :

GSTIN NO: 06AAEFA0061K4ZB
PAN NO :
Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.5000	0%	2,579.97
2	Real Orange Juico 1Ltr PK12	22029020	2.000	Case	1118.5719	5.10%	2,279.57
3	Real Pineapple Juico 1Ltr PK12	22029020	2.000	Case	1118.5719	5.10%	2,279.57
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1211.5000	0%	2,423.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	718.5719	6.47%	2,195.75
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	718.5719	6.47%	2,514.95
7	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.5000	0%	4,602.00
8	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	0%	2,288.14
9	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	0%	2,288.14
10	Monin Lavender Syrup 700ml	21069092	3.000	Bottles	635.5000	0%	1,906.75
Total			42.00				25,625.54

Return made against Invoice No. 7923

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 18% ₹ 1,630.68
GST 12% ₹ 1,375.93
GST 28% + CESS 12% ₹ 2,040.54

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIX HUNDRED SEVENTY TWO AND TWENTY ONLY

Grand Total : ₹ 30,672.20
Net To Pay ₹ 30,672

Executive : Arvin Sharma 9871605100
REMARKS : Restaurant Name Change

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)

