

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508017

Original

Experience 369 (Rk Puram)
 Experience 369 Hospitality LLP
 Grammie Address - Sangam Courtyard, R.K Puram
 New Delhi - 110016, Delhi-07, India
 State Delhi-07
 Tel 7988826500
 Email pintukumar62892@gmail.com

Ship To
 Experience 369 (Rk Puram)
 Grammie Address- Sangam Courtyard, R.K Puram
 New Delhi, 110016, Delhi-07, IN
 Tel : 7988826500
 Email : pintukumar62892@gmail.com

Sales Invoice No SDWSI2508017
 Sales Invoice Date 04-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000347
 Ref Doc Date : 03-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AALFE5046M1Z2

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Paper Boat Coconut Water 200ml Pk48	22029090	1.000	Case	1928.5700	12	2159.9984	2,160.00
3	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
4	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00
5	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	18	850.0012	850.00
6	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	1.000	Case	525.4300	18	620.0074	620.01
Total			06.00					9,355.00

[Handwritten Signature]
 6239750625

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



GST 28% + CESS 12% ₹ 714.28
 GST 12% ₹ 231.43
 GST 18% ₹ 716.19

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 9,355.00
 Net To Pay ₹ 9,355

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,262.72	09.00%	203.64	09.00%	203.64	%		407.29
22029090	1,928.57	08.00%	115.71	08.00%	115.71	%		231.43
22029090	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22029090	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,693.10		723.80		723.80		214.29	1,661.90

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)

Sales Return

SR2509000048

Original

Experience 369 (Rk Puram)
 Experience 369 Hospitality LLP
 Grammie Address - Sangam Courtyard, R.K Puram
 New Delhi - 110018 Delhi-07, India
 State - Delhi-07
 Tel : 7988828500
 Email : pintukumar92892@gmail.com

Ship To
 Experience 369 (Rk Puram)
 Grammie Address - Sangam Courtyard, R.K Puram
 New Delhi, 110018, Delhi-07, IN
 Tel : 7988828500
 Email : pintukumar92892@gmail.com

Sales Return No : SR2509000048
 Sales Return Date : 05-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS12508017
 Required Date : 04/Sep/2025
 Ref Doc Date : 04-Sep-2025
 Eway Bill No :

GSTIN NO:07AALFE5046M1Z2

PAN NO :

Contact Person :Sandeep

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	Fiber Boat Coconut Water 200ml Pk48	22029090	1.000	Case	1928.5700	0%	1,928.57
Total			01.00				1,928.57

Client Returned.

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

General Terms :

GST 12%

₹ 231.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total :

₹ 2,160.00

Net To Pay

₹ 2,160

Executive Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)