

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 : 07ABIC64530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408132

The New Shop (24 Hour- Kalkaji)
 Accelerate Products Venture
 Ground Floor, B-89B, Kalkaji,
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 8527208111
 Email : Category@thenewshop.in

Ship To
 The New Shop (24 Hour- Kalkaji)
 Ground Floor, B-89B, Kalkaji,
 New Delhi, 110019, Delhi-07, IN
 Tel : 7973862260
 Email : Sachin.rana@thenewshop.in

Sales Invoice No : SDWSI2408132
Sales Invoice Date : 26-Oct-2024
Status : Posted
Order Ref No : SO2410001956
Ref Doc Date : 25-Oct-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Nov-2024

GSTIN NO:07AARCA9882D1Z4
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9960	2,699.98
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	548.6187	40	768.0662	7,680.67
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	493.7350	40	691.2290	2,764.92
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	599.9996	40	839.9996	2,520.00
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	493.7350	40	691.2290	3,456.14
6	Fanta Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
7	Fanta Can 300ml Pk24	22021010	3.000	Case	493.7350	40	691.2290	2,073.68
8	Fanta Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
9	Limca Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
10	Limca Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
11	Limca Can 300ml Pk24	22021010	1.000	Case	493.7350	40	691.2290	691.22
12	Monster Energy Drink 350ml Pk24	22029990	2.000	Case	1392.8616	40	1950.0062	3,900.01
13	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	617.1732	40	864.0425	864.04
14	Schwepes Soda Water Can 300ml Pk24 MRP 80	22011020	1.000	Case	732.2392	18	864.0422	864.04
15	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	617.1732	40	864.0425	2,592.13
16	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
17	Sprite Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
18	Sprite Can 300ml Pk24	22021010	1.000	Case	493.7350	40	691.2290	691.22
19	Thums Up Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
20	Thums Up Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
21	Thums Up Can 300ml Pk24	22021010	3.000	Case	493.7350	40	691.2290	2,073.68

Recd on New Shop

SMS SUPPLY PORT-PVT. LTD.
 (SDW) Pl. No 123E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC00006575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice SDWSI2408132

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			60.00					47,092.73

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



GST 28% + CESS 12% ₹ 13,208.19
 GST18% ₹ 131.80

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND NINETY TWO AND SEVENTY ONLY **Grand Total : ₹ 47,092.70**
Net To Pay ₹ 47,093

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	732.24	09.00%	65.90	09.00%	65.90			131.80
22021010	30,234.75	14.00%	4,232.87	14.00%	4,232.87	12.00%	3,626.17	12,093.90
22029990	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	33,752.71		4,688.77		4,688.77		3,962.46	13,336.99

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



14	SCHWEPPE SODA WATER CAN 300 ML	22021010	NOS	24,000	30.51	732.24	732.24	9.00	65.90	9.00	65.90	0.00	0.00	0.00	664.04
15	SCHWEPPE TONIC WATER CAN 300 ML	22021010	NOS	72,000	30.51	2196.72	2196.72	9.00	197.70	9.00	197.70	0.00	0.00	0.00	2592.12
16	SPRITE 1 L	22021010	NOS	15,000	32.14	482.10	482.10	14.0	67.49	14.0	67.49	0.00	12.0	57.85	674.93
17	SPRITE 750 ML	22021010	NOS	120,000	22.86	2743.20	2743.20	14.0	384.05	14.0	384.05	0.00	12.0	329.18	3840.48
18	SPRITE CAN 300 ML	22021010	NOS	24,000	20.57	493.68	493.68	14.0	68.12	14.0	68.12	0.00	12.0	59.24	691.16
19	THUMS UP 1 L	22021010	NOS	15,000	32.14	482.10	482.10	14.0	67.49	14.0	67.49	0.00	12.0	57.85	674.93
20	THUMS UP 750 ML	22021010	NOS	120,000	22.86	2743.20	2743.20	14.0	384.05	14.0	384.05	0.00	12.0	329.18	3840.48
21	THUMS UP CAN 300 ML	22021010	NOS	72,000	20.57	1481.04	1481.04	14.0	207.35	14.0	207.35	0.00	12.0	177.72	2073.46
Total				1368,000		34097.28	34097.28		4627.19		4627.19	0	0	3740.17	47091.83

Add: Other Charges

Less: Discount

Carry Forward Amount :

Total Amount :

GST on Reverse Charge

Certified that the particulars given above are true and correct
For ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED

Authorised signatory

Forty Seven Thousand Ninety Two Rupee

Bank Details

Bank Name : INDIAN OVERSEAS BANK

Bank Address : DELHI - EAST OF KAILASH

Bank A/C No. : 266802000000218

Bank IFS : IOBA0002668

Remark :

PN--191643788402



Thums up can 300ml 72 nos short

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

GSTIN : 07ABICS4S30M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Sales Return SR2411000042

The New Shop (24 Hour- Kalkaji)
 Accelerate Productx Venture
 Ground Floor, B-89B, Kalkaji,
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 8527208111
 Email : Category@thenewshop.in

 GSTIN NO:07AARCA9982D1Z4
 PAN NO :

Ship To
 The New Shop (24 Hour- Kalkaji)
 Ground Floor, B-89B, Kalkaji,
 New Delhi, 110019, Delhi-07, IN
 Tel : 7973882260
 Email : Sachin.rana@thenewshop.in

Sales Return No : SR2411000042
Sales Return Date : 08-Nov-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2408132
Required Date : 26/Oct/2024
Ref Doc Date : 26-Oct-2024
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	10.23%	1,481.20	
Total							03.00	1,481.20

Stock Not Delivered

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

GST 28% + CESS 12% ₹ 592.48

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY THREE AND SIXTY EIGHT ONLY

Grand Total : ₹ 2,073.68
Net To Pay ₹ 2,074

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

