

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313280

Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2508177

Original

Tax Invoice

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 : 8757579194

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 Invoice No : SDWSI2508177
 Sales Invoice Date : 07-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000582
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTINNO:07ABDFB0773H1ZM
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99	
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
Total								18.00	9,140.00

Cancelled

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



GST 28% + CESS 12% ₹ 440.00
 GST 12% ₹ 407.14
 GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,139.99
 Net To Pay ₹ 9,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22011020	1,018.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	3,392.86	06.00%	203.57	06.00%	203.57	%		407.14
Total	7,713.19		647.40		647.40		132.00	1,426.80

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Original

SR2509000065

Sales Return

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 : 8757579194

Shlp 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

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Sales Invoice
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Eway Bill No :

SDWSI2508177
07/Sep/2025
07-Sep-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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	0%	1,200.90
4	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	0%	2,203.38
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	0%	1,075.89
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	0%	1,016.95
		Total	18.00				7,713.19

Returned.

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

GST 28% + CESS 12% ₹ 440.00
GST 12% ₹ 407.14
GST 18% ₹ 579.66

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