

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

SDWSI2508195

Original

Hamoni Golf Camp
 Parkcity Sporting Ventures Pvt. Ltd.
 Khasra No 48/5, 49/1, Ck Farm, Village Carterpuri, Sector-23A
 Gurugram, 122017, Haryana-06, India
 State : Haryana-06
 Tel : 7011209966
 Email : rashika@hamonigolf.com

Ship To
 Hamoni Golf Camp
 Hamoni Golf Camp, CK Farm, Carterpuri
 Marg, Sector 23A
 Gurugram, 122017, Haryana-06, IN
 Tel : 7011209966
 Email : rashika@hamonigolf.com

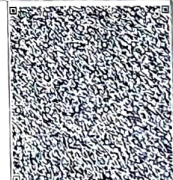
Sales Invoice No : SDWSI2508195
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000506
Ref Doc Date : 08-Sep-2025
EW Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAECP3227B1ZY
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	5.000	Case	427.1180	18	503.9992	2,520.00
Total			05.00					2,520.00

Cancelled

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



GST 18% ₹ 384.41

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 2,520.00
Net To Pay ₹ 2,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	2,135.59	18.00%	384.41	%		384.41
Total	2,135.59		384.41		00.00	384.41

Executive : Sonu Chauhan

REMARKS : Fast & Up Scheme:- 30% off on mvp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 5, Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

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SR2509000081

Original

es Return

Hamoni Golf Camp
 Parkcity Sporting Ventures Pvt. Ltd.
 Khasra No 48/5, 49/1, Ck Farm, Village Carterpuri, Sector-23A
 Gurugram, 122017, Haryana-06, India
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 Hamoni Golf Camp, CK Farm, Carterpuri
 Marg, Sector 23A
 Gurugram, 122017, Haryana-06, IN
 Tel : 7011209966
 Email : rashika@hamonigolf.com

Sales Return No : SR2509000081
Sales Return Date : 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508195
Required Date : 08/Sep/2025
Ref Doc Date : 08-Sep-2025
Eway Bill No :

GSTIN NO:06AAECP3227B1ZY
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	5.000	Case	427.1180	0%	2,135.59
Total			05.00				2,135.59

Returned

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

GST 18% ₹ 384.41

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 2,520.00
Net To Pay ₹ 2,520

Executive : Sonu Chauhan 9315151628
 REMARKS : Fast & Up Scheme:- 30% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)