

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1188

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2408241**

**Original**

**The New Shop (24 Hour-Saket)**  
Accelerate Products Venture  
C-39, C-Block, EOK  
New Delhi, 110065, Delhi-07, India  
State: Delhi-07  
Tel : 8447748487  
Email : nehagopal@mblocca-cola.com

**Ship To**  
The New Shop (24 Hour-Saket)  
6, Community Center, Pvr, Anupam  
Complex, Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 8447748487  
Email : nehagopal@mblocca-cola.com

**Sales Invoice No** : SDWSI2408241  
**Sales Invoice Date** : 29-Oct-2024  
**Status** : Posted  
**Cust Ref No** : SO2410002181  
**Sales Order** :  
**Ref Doc Date** : 28-Oct-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Nov-2024

GSTIN NO:07AARCA9982D1Z4  
PAN NO :

Contact Person : Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 1Ltr Pk15	22021010	2.000	Case	439.3260	40	615.0564	1,230.11
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
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	2.000	Case	599.9998	40	839.9998	1,680.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	493.7350	40	691.2290	2,073.68
6	Fanta Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
7	Fanta Can 300ml Pk24	22021010	2.000	Case	493.7350	40	691.2290	1,382.46
8	Limca Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
9	Limca Can 300ml Pk24	22021010	1.000	Case	493.7350	40	691.2290	691.22
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	617.1732	40	864.0425	864.04
11	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	732.2392	18	864.0422	864.04
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	617.1732	40	864.0425	1,728.09
13	Sprite Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
14	Sprite Can 300ml Pk24	22021010	1.000	Case	493.7350	40	691.2290	691.22
15	Thums Up Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
16	Thums Up Can 300ml Pk24	22021010	2.000	Case	493.7350	40	691.2290	1,382.46

*feed an*

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1123

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN: 07ABICS4530M1Z0

Bank A/C No: 50200089218691  
IFSC: HDFC0008575

Telephone: 9811313289

Website: www.supplyport.in

**Tax Invoice**

**SDWSI2408241**

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>								<b>36.00</b>	<b>26,873.25</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 7,431.20  
₹ 131.80

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED SEVENTY THREE AND TWENTY FOUR ONLY

Grand Total : ₹ 26,873.24  
Net To Pay ₹ 26,873

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	18,578.00	14.00%	2,600.92	14.00%	2,600.92	12.00%	2,229.36	7,431.20
<b>Total</b>	<b>19,310.24</b>		<b>2,666.82</b>		<b>2,666.82</b>		<b>2,229.36</b>	<b>7,563.00</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
Authorized Signatory

**ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED**  
**C-39 EAST OF KAILASH, NEW DELHI South Delhi, , NEW DELHI, , DELHI,**  
**INDIA ,110065, Mob. No.: 8929668411**

accounts@thenewshop.in,navdeep.sharma@thenewshop.in

Original for Recipient



GSTIN:07AARCA9982D1Z4

**Tax Invoice**

IRN:	24-25/OCT/B2C/24	Ack. No.:	Online Payment ref. no.:
Invoice No:	29-Oct-2024	P.O. No.:	Online Payment Date.:
Invoice date:	29-Oct-2024	Date of Supply:29-Oct-2024	Vehicle No.:
Reverse Charge (Y/N):No	Code:07	Place of Supply:DELHI	Ship to Party
State:DELHI	Name:SAMIAS ENTERPRISES		

Name:SAMIAS ENTERPRISES  
 Address: Ground floor, Flat no. 001,CommunityCentre Saket, Malviya Nagar Extension, New Delhi-110017 Delhi 110017  
 Address:Ground floor, Flat no. 001 Community Centre Saket Malviya Nagar Extension New Delhi 110017

Sl. No.	Product Description	HSN code	UQC	Qty	Rate	Amount	Discount	Taxable Value	SGST/UGST		CGST		IGST		CESS		Qty. CESS		Total	
									Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Coca Cola Pet 1Lr PK15	22021010	NOS	30,000	29.29	878.70	0.00	878.70	14.00	123.02	14.00	123.02	0.00	0.00	0.00	12.00	105.44	0.00	0.00	1230.18
2	Coca Cola Pet 750ml PK24	22021010	NOS	120,000	22.86	2743.20	0.00	2743.20	14.00	384.05	14.00	384.05	0.00	0.00	0.00	12.00	328.18	0.00	0.00	3840.48
3	Coca Cola Can 300ml PK24	22021010	NOS	96,000	20.57	1974.72	0.00	1974.72	14.00	276.46	14.00	276.46	0.00	0.00	0.00	12.00	236.97	0.00	0.00	2764.61
4	Coca Cola Zero Can 330ml PK24 (Higher MRP-70)	22021010	NOS	48,000	25.00	1200.00	0.00	1200.00	14.00	168.00	14.00	168.00	0.00	0.00	0.00	12.00	144.00	0.00	0.00	1680.00
5	Diet Coca Cola Can	22021010	NOS	72,000	20.57	1481.04	0.00	1481.04	14.00	207.35	14.00	207.35	0.00	0.00	0.00	12.00	177.72	0.00	0.00	2073.46

6	300ml PK24 Fanta Pet 750ml PK24	220210 10	NOS	48.000	22.86	1097.28	0.00	1097.28	14.00	153.62	14.00	153.62	0.00	0.00	17.00	131.67	0.000	0.00	1536.19
7	300ml PK24 Fanta Can 300ml PK24	220210 10	NOS	48.000	20.57	987.36	0.00	987.36	14.00	138.23	14.00	138.23	0.00	0.00	12.00	118.48	0.000	0.00	1382.30
8	750ml PK24 Limca Pet 750ml PK24	220210 10	NOS	72.000	22.86	1645.92	0.00	1645.92	14.00	230.43	14.00	230.43	0.00	0.00	12.00	197.51	0.000	0.00	2304.29
9	300ml PK24 Limca Can 300ml PK24	220210 10	NOS	24.000	20.57	493.68	0.00	493.68	14.00	69.12	14.00	69.12	0.00	0.00	12.00	59.24	0.000	0.00	691.16
10	Schwepes Gingerale Can 300ml PK24 MRP 60	220210 10	NOS	24.000	25.71	617.04	0.00	617.04	14.00	86.39	14.00	86.39	0.00	0.00	12.00	74.04	0.000	0.00	863.86
11	Schwepes Soda Water Can 300ml PK24 MRP 60	220110 20	NOS	24.000	30.51	732.24	0.00	732.24	9.00	65.90	9.00	65.90	0.00	0.00	0.00				864.04
12	Schwepes Tonic Water Can 300ml PK24 MRP 60	220210 10	NOS	48.000	25.71	1234.08	0.00	1234.08	14.00	172.77	14.00	172.77	0.00	0.00	12.00	148.09	0.000	0.00	1727.71
13	Sprite Pet 750ml PK24	220210 10	NOS	72.000	22.86	1645.92	0.00	1645.92	14.00	230.43	14.00	230.43	0.00	0.00	12.00	197.51	0.000	0.00	2304.29
14	Sprite Can 300ml PK24	220210 10	NOS	24.000	20.57	493.68	0.00	493.68	14.00	69.12	14.00	69.12	0.00	0.00	12.00	59.24	0.000	0.00	691.16
15	Thums Up Pet 750ml PK24	220210 10	NOS	48.000	22.86	1097.28	0.00	1097.28	14.00	153.62	14.00	153.62	0.00	0.00	12.00	131.67	0.000	0.00	1536.19
16	Thums Up Can 300ml PK24	220210 10	NOS	48.000	20.57	987.36	0.00	987.36	14.00	138.23	14.00	138.23	0.00	0.00	12.00	118.48	0.000	0.00	1382.30
<b>Total</b>				<b>846.00</b>		<b>19909.50</b>	<b>0.00</b>	<b>19909.50</b>	<b>2666.74</b>	<b>2666.74</b>	<b>2229.24</b>	<b>2666.74</b>	<b>0.00</b>	<b>0.00</b>	<b>2229.24</b>	<b>26877.22</b>	<b>0.00</b>	<b>0.00</b>	<b>26877.22</b>

Total Invoice amount in words

Add: Other Charges

Less: Discount

Carry Forward Amount:

TWENTY SIX THOUSAND EIGHT HUNDRED SEVENTY THREE RUPEE

Bank Details

Bank Name.: INDIAN OVERSEAS BANK

Bank Address: DELHI - EAST OF KAILASH

Bank A/C No.: 266802000000218

Bank IFSC: IOBA0002668

Remark:

SUNIL KUMAR  
7990856652

Total Amount:

GST on Reverse Charge

26873

0

Certified that particulars given above are true and correct

**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 :** 07A8ICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313268  
**Website :** www.supplyport.in

**Original**

**Sales Return**

**SR2411000070**

**The New Shop (24 Hour-Saket)**  
 Accelerate Products Venture  
 C-39, C-Block, EOK  
 New Delhi, 110065, Delhi-07, India  
 State: Delhi-07  
 Tel: 8447748487  
 Email: nehagopal@mblicoca-cola.com

**Ship To**  
 The New Shop (24 Hour-Saket)  
 6, Community Center, Pvr, Anupam  
 Complex, Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel: 8447748487  
 Email: nehagopal@mblicoca-cola.com

**Sales Return No**  
**Sales Return Date**  
**Status :**  
**Cust Ref No :**  
**Sales Invoice**  
**Required Date**  
**Ref Doc Date :**  
**Erwy Bill No :**

SR2411000070  
 12-Nov-2024  
 Posted  
 SDWSI2408241  
 12/Nov/2024  
 28-Oct-2024

**GSTIN NO:**07AARCA9982D1Z4  
**PAN NO :**  
**Contact Person :**Neha

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	1.53%	548.62
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	1.53%	548.62
<b>Total</b>			<b>02.00</b>				<b>1,097.24</b>

*Stock Not Delivered*

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

**GST 28% + CESS 12%** ₹ 438.90

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY SIX AND FOURTEEN ONLY**

**Grand Total :** ₹ 1,536.14  
**Net To Pay** ₹ 1,536

**Executive :** Sonu Chauhan  
**REMARKS :**

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

*(Authorized Signatory)*