

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508437

Original

The Market Place (Moti Nagar)
 Aveenashi Food & Beverages Pvt Ltd.
 A-7 & A-8, First Floor, MAIn Najafgarh Road, Kailash Park,
 New Delhi, 110015, Delhi-07, India
 State Delhi-07
 Tel 8929310282
 Email : sushil.olive77@gmail.com

Ship To
 The Market Place (Moti Nagar)
 Pillar No.326, Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 8929310282
 Email : sushil.olive77@gmail.com

Sales Invoice No SDWSI2508437
Sales Invoice Date 11-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001015
Ref Doc Date : 11-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUCA3684P2ZO
 PAN NO :
 Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
2	-/Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	1,600.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			25.00					13,840.05

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



GST 28% + CESS 12% ₹ 2,282.86
 GST 18% ₹ 892.38

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FOURTY AND FIVE ONLY

Grand Total : ₹ 13,840.05
Net To Pay ₹ 13,840

Junit 11/09/25
0716232767

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
22021010	5,707.16	14.00%	799.00	14.00%	799.00	12.00%	684.86	2,282.86
Total	10,664.81		1,245.19		1,245.19		684.86	3,175.24

Executive :Neeraj Kumar 9871606200
 REMARKS :

Rentab

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)

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

GSTIN : 07ABICG4530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

SR2509000106

Original

Sales Return

The Market Place (Moti Nagar)
 Aveonashi Food & Beverages Pvt Ltd
 A-7 & A-8, First Floor, MAIn Najafgarh Road, Kailash Park,
 New Delhi, 110015, Delhi-07, India
 State: Delhi-07
 Tel: 8929310282
 Email: sushil.olive77@gmail.com

Ship To
 The Market Place (Moti Nagar)
 Pillar No 328, Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel: 8929310282
 Email: sushil.olive77@gmail.com

Sales Return No : SR2509000106
Sales Return Date : 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508437
Required Date : 12/Sep/2025
Ref Doc Date : 11-Sep-2025
Eway Bill No :

GSTIN NO:07AAUCA3684P2Z0
PAN NO :
Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	0%	571.43
		Total	01.00				571.43

Client returned,

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

GST 28% + CESS 12% ₹ 228.57

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED ONLY

Grand Total : ₹ 800.00
Net To Pay ₹ 800

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)