

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

GSTIN : 07A9ICS4530M1Z0  
 Bank A/C No : 50200099218091  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2408514**

The New Shop (24 Hour- Daryaganj)  
 Accelerate Products Venture  
 C-39, C-Block, EOK  
 New Delhi - 110055, Delhi-07, India  
 State: Delhi-07  
 Tel : 8447748487  
 Email : nehagopal@mbicoca-cola.com

Ship To  
 The New Shop (24 Hour- Daryaganj)  
 Floor, Shop No. E, Ground, 24, Netaji  
 Subhash Marg, Daryaganj  
 New Delhi, 110002, Delhi-07, IN  
 Tel : 7973862280  
 Email : nehagopal@mbicoca-cola.com

Sales Invoice No : SDWSI2408514  
 Sales Invoice Date : 05-Nov-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2411000378  
 Ref Doc Date : 05-Nov-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Smart Mineral Water 1Ltr Pk12	22011010	5.000	Case	406.7700	18	479.9688	2,399.94	
2	Smart Mineral Water 500ml Pk24	22011010	3.000	Case	406.7700	18	479.9688	1,439.97	
<b>Total</b>								<b>08.00</b>	<b>3,839.91</b>

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



GST18% ₹ 585.75

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY ONE ONLY** Grand Total : ₹ 3,839.91  
 Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.16	09.00%	292.87	09.00%	292.87	%		585.75
<b>Total</b>	<b>3,254.16</b>		<b>292.87</b>		<b>292.87</b>		<b>09.00</b>	<b>585.75</b>

Executive - Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 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.snarma@thenewshop.in

GSTIN: 07AARCA9982D1Z4

PAN: AARCA9982D

TAN: DELA53355B

Tax Invoice

Invoice No: 2425/Nov/B2C/040								P.O. No.:												
Invoice date: 12-Nov-2024								P.O. Date:												
Reverse Charge (Y/N): No								Date of Supply: 12-Nov-2024								Vehicle No.:				
State: DELHI Code: 07								Place of Supply: DELHI												
<b>Bill to Party</b>								<b>Ship to Party</b>												
Name: AA Creations								Name: AA Creations												
Address: Ground floor, E-24, Netaji Subhash Marg, DaryaGarj New Delhi 110002								Address: Ground floor, E-24, Netaji Subhash Marg, DaryaGarj New Delhi 110002												
GSTIN: 07BWPPA8171E1ZG								GSTIN:												
State: DELHI Code: 07								State: DELHI Code: 07												
Sr. 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	SMART WATER 500 ML	22021010	NOS	72.000	19.07	1373.04	0.00	1373.04	9.00	123.57	9.00	123.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1620.18
2	SMART WATER 1.1TR	22021010	NOS	60.000	36.14	2288.40	0.00	2288.40	9.00	205.96	9.00	205.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2700.32
<b>Total</b>				132.000		3661.44	0.00	3661.44		329.53		329.53		0.00		0.00		0.00		4321.90
Total Invoice amount in words								FOUR THOUSAND THREE HUNDRED TWENTY ONE RUPEE												
Bank Name: INDIAN OVERSEAS BANK								Bank Details												
Bank Address: DELHI - EAST OF KAILASH								Carry Forward Amount												
Bank A/C No: 26680200000218								Total Amount:								4321				
Bank IFSC: IOBA0002668								GST on Reverse Charge								0				
Remark:								Certified that the particulars given above are true and correct												
								For ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED												
								Authorized signatory												

*Rajan*  
 9899747979