

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508528

Original

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gnepp, Greater Noida, Gautam Buddha
 Nagar
 Noida, 201310, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Ship To
 The Ninth House
 YP -08, Sector-144
 Noida, 201306, Uttar Pradesh-09, IN
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Sales Invoice No : SDWSI2508528
 Sales Invoice Date : 13-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001103
 Ref Doc Date : 12-Sep-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

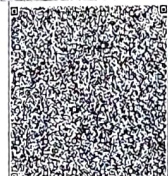
GSTIN NO:09AAJFL7893D1ZT
 PAN NO :
 Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	4,000	Case	385.7140	40	539.9996	2,160.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1,000	Case	778.5710	40	1089.9994	1,090.00
3	Bisleri Mineral Water 250ml Pk24	22021010	15,000	Case	114.4070	18	135.0003	2,025.00
Total			20.00					5,275.00

Received
for
Panel

mob- 8445283312

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



GST 28% + CESS 12% ₹ 928.57
 GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY
 Grand Total : ₹ 5,275.00
 Net To Pay ₹ 5,275

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,716.10	18.00%	308.90	%		308.90
22021010	2,321.43	28.00%	650.00	12.00%	278.57	928.57
Total	4,037.53		958.90		278.57	1,237.47

Executive :Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1103
Block B, Rangpur Ext
Delhi-110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Sales Return

SR2509000124

Original

The Ninth House
Laxmi Enterprises
D-45, Industrial Area Gnepip, Greater Noida, Gauram Buddha
Nagar
Noida, 201310, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 9899908029
Email: nidhi254@yahoo.com

Ship To
The Ninth House
YP -08, Sector-144
Noida, 201306, Uttar Pradesh-09, IN
Tel: 9899908029
Email: nidhi254@yahoo.com

Sales Return No: SR2509000124
Sales Return Date: 16-Sep-2025
Status: Posted
Cust Ref No:
Sales Invoice: SDWSI2508528
Required Date: 16/Sep/2025
Ref Doc Date: 13-Sep-2025
Eway Bill No:

GSTIN NO:09AAJFL7893D1ZT
PAN NO :
Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 250ml Pk30	22021010	4 000	Case	385 7140	0%	1,542.86
Total			04.00				1,542.86

Shed received

Returned

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

GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 2,160.00
Net To Pay ₹ 2,160

Executive :Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)