

**Tax Invoice**

**SDWSI2508968**

**Original**

**Moti Mahal (Noida-136)**  
 ILA Enterprise  
 Riana tower, Plot No- 93, Sector-136  
 Noida, 201304, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9568626398

**Ship To**  
 Moti Mahal (Noida-136)  
 Riana tower, Plot No- 93, Sector-136  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : 9568626398

**Sales Invoice No** SDWSI2508968  
**Sales Invoice Date** 21-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001882  
**Ref Doc Date** 20-Sep-2025  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO:09CJPPJ9733H1ZK

PAN NO :

Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	<del>ICTA Mineral Water 250ml Pk24</del>	<del>22011010</del>	<del>5.000</del>	<del>Case</del>	<del>114.4100</del>	<del>18</del>	<del>135.0038</del>	<del>675.00</del>
<b>Total</b>			<b>28.00</b>					<b>6,985.02</b>

*(Signature)*  
 9568626398

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 18%** ₹ 713.14  
**GST 28% + CESS 12%** ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHTY FIVE AND TWO ONLY**

**Grand Total :** ₹ 6,985.02  
**Net To Pay** ₹ 6,985

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,817.81	18.00%	507.21	%		507.21
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
<b>Total</b>	<b>5,611.88</b>		<b>1,175.14</b>		<b>198.00</b>	<b>1,373.14</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.  
 Plot No 120E, Khasra No 1103  
 Block B, Rangpuri Ext.  
 Delhi-110037, India

GSTIN : 07ABIC54630M1Z0

Telephone : 9811313269

Bank A/C No : 00200000210001  
 IFSC : IIDFC0000676

Website : www.supplyport.in

Original

SR2509000172

Sales Return

Moti Mahal (Noida-136)  
 I.A Enterprise  
 Riwa lower, Plot No- 03, Sector-136  
 Noida, 201304, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9568026398

Ship To  
 Moti Mahal (Noida-136)  
 Riwa lower, Plot No- 03, Sector-136  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : 0568020308

Sales Return No : SR2509000172  
 Sales Return Date : 22-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : 8DWSI2508968  
 Required Date : 22/Sep/2025  
 Ref Doc Date : 21-Sep-2025  
 Eway Bill No :

GSTIN NO:09CJPPJ9733H1ZK  
 PAN NO :  
 Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	IOTA Mineral Water 250ml Pk24	22011010	5.000	Case	114.4100	0%	572.05
		<b>Total</b>	<b>05.00</b>				<b>572.05</b>

*Client Rejected,*

Payment Terms : End of Month 30 Days Credit  
 General Terms :

GST 18%

₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total :  
 Net To Pay

₹ 675.02  
 ₹ 675

Executive :Arvin Sharma 9871605100  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

