

SMS SUPPLY PORT PVT. LTD.

(SO) Plot No 125E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 5020088218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409265

Mrs Nath
Mrs Nath
House no-1344
Sector-14
Faridabad, 121007, Haryana-06, India
State Haryana-06
Tel 9811110118

Ship To
Mrs Nath
House no-1344, Sector-14s
Faridabad, 121007, Haryana-06, IN
Tel : 9811110118

Sales Invoice No SDWSI2409265
Sales Invoice Date 23-Nov-2024
Status : Posted
Cust Ref No :
Sales Order SO2411001623
Ref Doc Date 22-Nov-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 30-Nov-2024

Contact Person : Mrs Nath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Coca Cola Can 180ml Pk36	22021010	6.000	Case	546.4280	40	764.9992	4,590.00
6	Sprite Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
7	Limca Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
8	Catch Mineral Water 1Ltr Pk12	22011010	15.000	Case	364.4060	18	429.9991	6,449.99
9	Catch Mineral Water 200ml Pk24	22011010	50.000	Case	211.8600	18	249.9948	12,499.74
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
11	Perrier Sparkling water 330ml Pk24	22011020	4.000	Case	2796.6100	18	3299.9998	13,200.00
12	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
13	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.8430	12	162.0002	162.00
14	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	475.0000	18	560.5000	1,121.00
15	Real Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
16	Real Tomato Juice 1ltr	22020020	2.000	Pcs	492.8800	12	104.0000	208.01
17	Diet Coca Cola Can 300ml Pk24 330	22021010	2.000	Case	535.7550	40	750.0570	1,500.11

Ganga Ram

9873249487

PLY PORT PVT. LTD.

No 1256- Kheera No 1183
Block B, Rongpur Ext.
No. 110037, Delhi-07, India

GSTIN : 07ABIC94830M1Z0

Telephone : 9811313289

Bank A/C No : 60200089218991
IFSC : HDFC0006675

Website : www.supplyport.in

Invoice

SDWSI2409265

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							107.00	61,585.85

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST12% ₹ 365.68
GST18% ₹ 5,365.03
GST 28% + CESS 12% ₹ 6,474.32
GST5% ₹ 16.29

GRAND TOTAL : INDIAN RUPEES SIXTY ONE THOUSAND FIVE HUNDRED EIGHTY FIVE AND EIGHTY FIVE ONLY

Grand Total : ₹ 61,585.85
Net To Pay ₹ 61,586

Executive : Tarun

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	325.71	05.00%	16.29	%		16.29
17026090	950.00	18.00%	171.00	%		171.00
20089919	546.43	12.00%	65.57	%		65.57
22011010	16,059.09	18.00%	2,890.64	%		2,890.64
22011020	12,796.61	18.00%	2,303.39	%		2,303.39
22021010	12,614.36	28.00%	3,532.02	12.00%	1,513.72	5,045.74
22029020	2,500.91	12.00%	300.11	%		300.11
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	49,364.54		10,279.02		1,942.29	12,221.31

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory

SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 Block B, Rangpur Ext
 Faridabad, 110037, Delhi-07, India

GSTIN : 07ABIC84630M120

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2411000134

Original

Mrs Nath
 Mrs Nath
 House no-1344
 Sector-14
 Faridabad, 121007, Haryana-06, India
 State Haryana-06
 Tel 9811110118

Ship To
 Mrs Nath
 House no-1344, Sector-14s
 Faridabad, 121007, Haryana-06, IN
 Tel : 9811110118

Sales Return No SR2411000134
Sales Return Date 24-Nov-2024
Status Posted
Cust Ref No :
Sales Invoice 5DWSIG2409255
Required Date 23/Nov/2024
Ref Doc Date : 23-Nov-2024
Eway Bill No :

Contact Person :Mrs Nath

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Tomato Juice 1ltr	22028020	2.000	Pcs	92.8500	0%	185.72
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	2.58%	1,071.51
			Total	04.00			1,257.23

Returned / Clients received Diet 330ml

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST12% ₹ 22.29
 GST 28% + CESS 12% ₹ 426.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHT AND TWELVE ONLY

Grand Total : ₹ 1,708.12
Net To Pay ₹ 1,708

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

