

**Tax Invoice**

**SDWSI2409291**

**Teddys**  
Teddys  
Plot No 188, Main Rd, Saini Enclave, Karkardooma, Anand Vihar  
New Delhi, 110092, Delhi-07, India  
State Delhi-07  
Tel : 7085277992

**Ship To**  
Teddys  
Plot No 188, Main Rd, Saini Enclave, Karkardooma, Anand Vihar  
New Delhi, 110092, Delhi-07, IN  
Tel : 7085277992

**Sales Invoice No** : SDWSI2409291  
**Sales Invoice Date** : 24-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411001756  
**Ref Doc Date** : 24-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 24-Nov-2024

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>03.00</b>	<b>2,310.00</b>

*[Handwritten Signature]*

*No reason but order declined by client on delivery time.*

**Payment Terms** : Cash Payment  
**General Terms** :

**GST 28% + CESS 12%** ₹ 860.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY**

**Grand Total :** ₹ 2,310.00  
**Net To Pay** ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,550.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,550.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

**Executive** : Tarun  
**REMARKS** :



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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218861  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Sales Return**

**SR2411000140**

Original

**Teddys**  
 Teddys  
 PlotNo 188, Main Rd, Saini Enclave, Karkardooma, Anand  
 Vihar  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 7065277992

**Ship To**  
 Teddys  
 PlotNo 188, Main Rd, Saini Enclave,  
 Karkardooma, Anand Vihar  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 7065277992

**Sales Return No** SR2411000140  
**Sales Return Date** 26-Nov-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2409291  
**Required Date** 25/Nov/2024  
**Ref Doc Date** 24-Nov-2024  
**Eway Bill No :**

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	0%	1,100.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	550.0000	0%	550.00
<b>Total</b>			<b>03.00</b>				<b>1,650.00</b>

*No reason but order declined by  
 client on delivery time.*

Payment Terms : Cash Payment  
 General Terms :

GST 28% + CESS 12%

₹ 660.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY**

**Grand Total :** ₹ 2,310.00  
**Net To Pay** ₹ 2,310

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)