

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009210601  
 IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509489**

**Original**

**The Big Tree (Dwarka)**

The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi - 110077, Delhi-07, India  
 State - Delhi-07  
 Tel : 8757579194

**Ship To**

The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -20, Krishna Park, Sec-20, Dwarka  
 New Delhi - 110077, Delhi-07, IN  
 Tel : 7703918074

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

SDWSI2509489

03-Oct-2025

Posted

SO2510000187

03-Oct-2025

New Delhi, Delhi-07

GSTIN NO. 07ABDFB0773H1ZM

PAN NO :

*Pending*

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1 Redbull Can 2.0ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7.500.00
2 Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1.560.01
3 Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4 Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5 Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1.540.00
6 Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1.540.00
7 Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1.560.01
8 Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1.050.00
<del>9 Real Pineapple Juice 1Ltr Pk12</del>	<del>22029020</del>	<del>1.000</del>	Case	1116.0710	5	1171.8746	1.171.87
10 Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	5	231.3549	4.627.10
<del>11 Tata Copper Water 250ml Pk24</del>	<del>22011010</del>	<del>5.000</del>	Case	114.2600	5	119.9940	599.97
12 Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	5	355.9322	1.067.00

**Total 43.00 23,756.76**

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 4,364.29

GST 5%

₹ 405.58



**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED FIFTY SIX AND SEVENTY FIVE ONLY** Grand Total : ₹ 23,756.75

**Net To Pay ₹ 23,757**

*M/o 2702910004 3/4/25*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,978.16	02.50%	124.45	02.50%	124.45			248.91
22011020	1,016.95	02.50%	25.42	02.50%	25.42			50.85
22021010	5,520.58	20.00%	1,105.72	20.00%	1,105.72			2,211.43
22029020	2,116.07	02.50%	52.90	02.50%	52.90			105.80
22029990	5,357.14	20.00%	1,071.43	20.00%	1,071.43			2,142.86
<b>Total</b>	<b>18,996.90</b>		<b>2,379.92</b>		<b>2,379.92</b>			<b>4,759.85</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)



**SMS SUPPLY PORT PVT. LTD.**  
 No-126E, Khasra No 1183  
 Near B. Rangpuri Ext.  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC00089575

Website : www.supplyport.in

**Return**

**SR2510000057**

**Original**

**The Big Tree (Dwarka)**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State : Delhi-07  
 Tel : 8757579194

**Ship To**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -26, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 7703918074

**Sales Return No** : SR2510000057  
**Sales Return Date** : 05-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Invoice** : SDWSI2509489  
**Required Date** : 05/Oct/2025  
**Ref Doc Date** : 03-Oct-2025  
**Way Bill No** :

GSTIN NO: 07ABDFB0773H1ZM  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	0%	5,357.14
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
		<b>Total</b>	<b>04.00</b>				<b>6,473.21</b>

*(Short Supply)*

*Returned*

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

GST 40% ₹ 2,142.86  
 GST 5% ₹ 55.80

**GRAND TOTAL** : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SEVENTY ONE AND EIGHTY SEVEN ONLY

**Grand Total** : ₹ 8,671.87  
**Net To Pay** : ₹ 8,672

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)