

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABC64530M1Z0  
**Bank A/C No :** 60200089218891  
**IFSC :** HDFC0009575

**Telephone :** 8911313290  
**Website :** www.supplyport.in

**Sales Return** **SR2412000017** **Original**

**Inja**  
 Inja Hospitality Pvt. Ltd  
 77, The Manor Hotel, Friends Colony West, New Delhi, South  
 East Delhi,  
 New Delhi, 110085, Delhi-07, India  
 State: Delhi-07  
 Tel : 8851200862  
 Email : devashishkumar05@gmail.com

**GSTIN NO:**07AAGC18530G1ZJ  
**PAN NO :**  
**Contact Person :** Vinod

**Ship To**  
 Inja  
 77, The Manor Hotel, Friends Colony West,  
 South East Delhi  
 New Delhi, 110085, Delhi-07, IN  
 Tel : 9711975421  
 Email : devashishkumar05@gmail.com

**Sales Return No** SR2412000017  
**Sales Return Date** 03-Dec-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWS12408994  
**Required Date :** 03/Dec/2024  
**Ref Doc Date :** 16-Nov-2024  
**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	0%	1,557.14
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	0%	1,821.43
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	0%	778.57
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	0%	1,128.58
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	0%	1,128.58
6	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	114.4100	0%	343.23
<b>Total</b>			<b>11.00</b>				<b>6,757.53</b>

*Return Received*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :** Tiki Bottom  
 9313370853

**GST 28% + CESS 12%** ₹ 2,565.72  
**GST18%** ₹ 61.76

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED EIGHTY FIVE AND THREE ONLY** **Grand Total :** ₹ 9,385.03  
**Net To Pay** ₹ 9,385

Executive : Neeraj Kumar  
**REMARKS :**

