

**Tax Invoice**

**SDWSI2409608**

**Original**

**The New Shop (24 Hour- Kalkaji)**

Accelerate Products Venture  
 Ground Floor, B-89B, Kalkaji,  
 New Delhi - 110019, Delhi-07, India  
 State: Delhi-07  
 Tel: 8527208111  
 Email: Category@thenewshop.in

**Ship To**

The New Shop (24 Hour- Kalkaji)  
 Ground Floor, B-89B, Kalkaji,  
 New Delhi - 110019, Delhi-07, IN  
 Tel: 7973862260  
 Email: Sachin.rana@thenewshop.in

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2409608  
 02-Dec-2024  
 Posted  
 502411002145  
 30-Nov-2024  
 New Delhi , Delhi-07  
 06-Jan-2025

GSTIN NO.07AARCA9980D124  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 1Ltr Pk15	22021010	4.000	Case	439.3260	40	615.0564	2,460.22
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	548.6187	40	768.0662	7,580.57
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	493.7350	40	691.2290	2,764.92
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	599.9998	40	839.9998	2,520.00
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
6	Fanta Can 300ml Pk24	22021010	3.000	Case	493.7350	40	691.2290	2,073.68
7	Fanta Pet 1ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
8	Limca Pet 1Ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
9	Limca Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
10	Limca Can 300ml Pk24	22021010	1.000	Case	493.7350	40	691.2290	691.22
11	Monster Energy Drink 350ml Pk24	22029990	2.000	Case	1392.8616	40	1950.0062	3,900.01
12	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	732.2392	18	864.0422	864.04
13	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	617.1732	40	854.0425	2,562.13
14	Sprite Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
15	Sprite Can 300ml Pk24	22021010	1.000	Case	493.7350	40	691.2290	691.22
16	Thums Up Pet 1Ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
17	Thums Up Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
18	Thums Up Can 300ml Pk24	22021010	3.000	Case	493.7350	40	691.2290	2,073.68
19	Smart Mineral Water 1Ltr Pk12	22011010	5.000	Case	406.7700	18	479.9886	2,399.94
20	Smart Mineral Water 500ml Pk24	22011010	3.000	Case	406.7700	18	479.9886	1,439.97

*Full SR*

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC54530M120

Telephone : 9911313299

Plot No 126E, Khasra No 1183

Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

Bank A/C No : 50200099218691

IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409608

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<p style="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;">Full SIR</p>									
<b>Total</b>								<b>58.00</b>	<b>43,213.69</b>

Payment Terms : End Of Month 7 Days Credit  
 General Terms :

GST 26% + CESS 12%  
 GST18%

₹ 11,002.78  
 ₹ 717.55

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND TWO HUNDRED THIRTEEN AND SIXTY EIGHT ONLY

Grand Total : ₹ 43,213.68  
 Net To Pay ₹ 43,214

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.16	09.00%	292.87	09.00%	292.87	%		585.75
22011020	732.24	09.00%	65.90	09.00%	65.90	%		131.80
22021010	24,721.23	14.00%	3,460.97	14.00%	3,460.97	12.00%	2,966.55	9,888.49
22029990	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
<b>Total</b>	<b>31,493.35</b>		<b>4,209.74</b>		<b>4,209.74</b>		<b>3,300.84</b>	<b>11,720.33</b>

Executive : Sonu Chauhan

REMARKS : Po No - 0731/24 Po Date - 26-11-2024

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory

MS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 8811313289

Bank A/C No : 50200089218891  
 IFSC : HDFC0009576

Website : www.supplyport.in

**Sales Return**

**SR2412000016**

Original

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Accelerate Products Venture  
 Ground Floor, B-89B, Kalkaji,  
 New Delhi 110019, Delhi-07, India  
 State Delhi-07  
 Tel 8527208111  
 Email : Category@thenewshop.in

**Ship To**

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 Ground Floor, B-89B, Kalkaji,  
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 Tel 7973862260  
 Email : Sachin.rana@thenewshop.in

Sales Return No  
 Sales Return Date  
 Status :  
 Cust Ref No :  
 Sales Invoice  
 Required Date  
 Ref Doc Date :  
 Eway Bill No :

SR2412000016  
 02-Dec-2024  
 Posted  
 5DWS12409506  
 01/Dec/2024  
 02-Dec-2024

GSTIN NO:07AARCA9982D1Z4  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
					482.1400	8.88%	1,757.30
1	Coca Cola Pet 1Ltr Pk15	22021010	4.000	Case	557.1430	1.53%	5,486.19
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	550.0000	10.23%	1,974.94
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	660.7200	9.19%	1,800.00
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	557.1430	1.53%	1,097.24
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	550.0000	10.23%	1,481.20
6	Fanta Can 300ml Pk24	22021010	3.000	Case	482.1400	8.88%	439.33
7	Fanta Pet 1ltr Pk15	22021010	1.000	Case	482.1400	8.88%	439.33
8	Limca Pet 1Ltr Pk15	22021010	1.000	Case	557.1430	1.53%	1,645.86
9	Limca Pet 750ml Pk24	22021010	3.000	Case	550.0000	10.23%	493.73
10	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	10.23%	493.73
11	Monster Energy Drink 350ml Pk24	22029990	2.000	Case	1785.7200	22%	2,785.72
12	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	20.73%	732.24
13	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	20.73%	1,851.52
	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	1.53%	2,743.09
15	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	10.23%	493.73
16	Thums Up Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	8.88%	439.33
17	Thums Up Pet 750ml Pk24	22021010	1.000	Case	482.1400	8.88%	439.33
18	Thums Up Can 300ml Pk24	22021010	2.000	Case	557.1430	1.53%	1,097.24
19	Smart Mineral Water 1Ltr Pk12	22021010	2.000	Case	550.0000	10.23%	1,481.20
20	Smart Mineral Water 500ml Pk24	22011010	3.000	Case	406.7700	0%	2,033.85
					406.7700	0%	1,220.31

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

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0006579

Telephone : 9811013289  
 Website : www.supplyport.in

Sales Return

SR2412000016

Original

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
<p style="font-size: 48px; transform: rotate(-45deg); opacity: 0.5;">FOOLSE</p>							
			Total				31,493.35

Payment Terms : End Of Month 7 Days Credit  
 General Terms :

GST 28% + CESS 12% ₹ 11,002.78  
 GST18% ₹ 717.55

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND TWO HUNDRED THIRTEEN AND SIXTY EIGHT ONLY

Grand Total : ₹ 43,213.68  
 Net To Pay ₹ 43,214

Executive : Sonu Chauhan  
 REMARKS : wrong SO Raised By vishal

For SMS SUPPLY PORT PVT. LTD.

*(Handwritten Signature)*  
 (Authorized Signatory)  
 13 JUN '10