

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

GSTIN : 07ADIG64530M120

Telephone : 9811313289

Bank A/C No : 50200060218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509736

Original

Teamo (Ansal Plaza)
 S R Hospitality (Ansal Plaza)
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel 8800841240

Ship To
 Teamo
 BG-08, Ground Floor, Ansal Plaza, Block-B,
 Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, IN
 Tel : 9990828778

Sales Invoice No SDWSI2509736
Sales Invoice Date 06-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000523
Ref Doc Date 06-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ADTFS0884L1Z8

PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9965	699.98
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0684	40	1085.0958	1,085.10

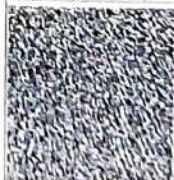
Kinley Four water Case Return. Receive only one Kinley water Case.

Book
 Manish
 6/10/25

MI-9990228331

Total 11.00 5,122.05

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



GST 5% ₹ 67.23
 GST 40% ₹ 1,060.06

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY TWO AND FIVE ONLY

Grand Total : ₹ 5,122.05
 Net To Pay ₹ 5,122

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	668.85	02.50%	16.67	02.50%	16.67	%		33.33
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
22021010	2,650.14	20.00%	530.03	20.00%	530.03	%		1,060.06
Total	3,994.76		563.65		563.65		00.00	1,127.29

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Khastra No 1183
 Block B, Rangpuri Ext
 110037, Delhi-07, India

Sales Return
Teamo (Ansal Plaza)
 S R Hospitality (Ansal Plaza)
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, India
 State: Delhi-07
 Tel: 8800841240

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SR2510000074

Original

Ship To
Teamo
 BG-08, Ground Floor, Ansal Plaza, Block-B,
 Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, IN
 Tel : 9990828778

Sales Return No SR2510000074
Sales Return Date 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2509736
Required Date : 07/Oct/2025
Ref Doc Date : 06-Oct-2025
Eway Bill No :

GSTIN NO: 07ADTFS0884L1Z8
PAN NO :
Contact Person : Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	4.000	Case	133.3300	0%	533.32
Total			04.00				533.32

Client Returned

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

GST 5% ₹ 28.67

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 559.99
Net To Pay ₹ 560

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

