

Tax Invoice

SDWSI2509795

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 : 857579194

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 Invoice No SDWSI2509795
Sales Invoice Date 07-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000570
Ref Doc Date : 06-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTINNO:07ABDFB0773H1ZM
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
7	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	5	231.3549	4,627.10
8	Paper Boat Coconut Water 200ml Pk48	22029090	1.000	Case	1928.5700	5	2024.9985	2,025.00
			Total					39.00
								21,422.74

Handwritten signatures and scribbles

7703918074

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



GST 40% ₹ 3,537.14
 GST 5% ₹ 430.61

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED TWENTY TWO AND SEVENTY THREE ONLY

Grand Total : ₹ 21,422.73
Net To Pay ₹ 21,423

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	02.50%	110.17	02.50%	110.17			220.34
22021010	8,842.86	20.00%	1,768.57	20.00%	1,768.57			3,537.14
22029020	2,276.79	02.50%	56.92	02.50%	56.92			113.84
22029090	1,928.57	02.50%	48.21	02.50%	48.21			96.43
Total	17,454.98		1,983.87		1,983.87			3,967.75

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

SUPPLY PORT PVT. LTD.

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

SR2510000089

Original

Sales Return

The Big Tree (Dwarka)
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1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
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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 : SR2510000089
Sales Return Date : 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509795
Required Date : 07/Oct/2025
Ref Doc Date : 07-Oct-2025
Eway Bill No :

GSTIN NO: 07ABDFB0773H1ZM
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Paper Boat Coconut Water 200ml Pk48	22029090	1.000	Case	1928 5700	0%	1,928.57
		Total					1,928.57

Just received

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

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

GST 5% ₹ 96.43
Grand Total : ₹ 2,025.00
Net To Pay ₹ 2,025

Executive : Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)