

SMS SUPPLY PORT PVT. LTD.

(SDSI) Plot No 120C Kharsa No 1103

Phase 15 Block B Rangpur Ext

New Delhi 110037 Delhi 07 India

GSTIN : 07ADIG54530M1Z0

Bank A/C No : 50200069218591

IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509996

Original

Unlocked

Unlocked
Ground Floor, Unit No 3, 32nd Milestone, NH-8, Sector 15,
Part 2
Gurugram, 122001 Haryana-06, India
State Haryana-06
Tel 7420799790
Email shambhukr78621@gmail.com

Ship To

Unlocked
GF, Unit No 3, 32nd Milestone, NH-8, Sector
15, Part 2
Gurugram, 122001, Haryana-06 IN
Tel 9818997046
Email shambhukr78621@gmail.com

Sales Invoice No SDWSI2509996
Sales Invoice Date 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000964
Ref Doc Date 11-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

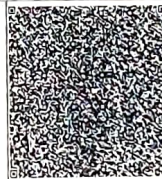
GSTIN NO.06AJAPN3006J1ZC
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21069092	2 000	Bottles	762.7120	5	800.8476	1 601.69
2	Catch Soda 500ml.Pk24	22011020	1 000	Case	322.0340	5	338.1357	338.13
			Total					1,939.82

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Dam
11-10-25*

9818997046

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 92.37

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY NINE AND EIGHTY TWO ONLY

Grand Total : ₹ 1,939.82
Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27	%		76.27
22011020	322.03	05.00%	16.10	%		16.10
Total	1,847.45		92.37		00.00	92.37

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126L, Khadra No 1183
 Block B, Rangpur Ext
 Delhi 110037, Delhi 07, India

GSTIN : 07ADIC045306170
Bank A/C No : 50280009218891
IFSC : HDFC00009575

Telephone : 9811315299
Website : www.smsupplyport.in

Sales Return

SR2510000122

Original

Unlocked
 Unlocked
 Ground Floor, Unit No. 3, 32nd Milestone, NH - 8, Sector 15
 Part 2
 Gurugram, 122001, Haryana-06, India
 State: Haryana 06
 Tel: 7420799700
 Email: shambhukr78621@gmail.com

Ship To
 Unlocked
 GF, Unit No 3, 32nd Milestone, NH-8, Sector
 15, Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel: 9818997045
 Email: shambhukr78621@gmail.com

Sales Return No : SR2510000122
Sales Return Date : 15-Oct-2025
Status : Posted
Cust Ref No. :
Sales Invoice : SDW512509996
Required Date : 12/Oct/2025
Ref Doc Date : 11-Oct-2025
Eway Bill No. :

GSTIN NO.06AJAPN3606J1ZE
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	0%	322.03
Total			01.00				322.03

Just suppl. Refumell

Payment Terms : End Of Month 45 Days Credit			
General Terms :		GST 5%	₹ 16.10
GRAND TOTAL : INDIAN RUPEES THREE HUNDRED THIRTY EIGHT AND THIRTEEN ONLY		Grand Total :	₹ 338.13
		Net To Pay	₹ 338

Executive :Sonu Chauhan 9315151628

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)