

**Tax Invoice**

**SDWSI2510065**

**Original**

**Nappa Dori Pvt. Ltd.**  
 Nappa Dori Pvt. Ltd  
 Kh No-360, MG Road, Village Sultanpur  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel : 9560957023

**Ship To**  
 Nappa Dori Pvt. Ltd  
 House no. 225, Gali no. 7, 80 foot road,  
 (near MRF tyres shop), Chhatarpur pahadi,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 8700323436

Sales Invoice No : SDWSI2510065  
 Sales Invoice Date : 12-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510000911  
 Ref Doc Date : 10-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECN3585A1ZN  
 PAN NO :  
 Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
5	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	2.000	Case	2745.7620	5	2883.0501	5,766.10
6	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	5	289.1942	867.58
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	5	382.6305	1,913.15
<b>Total</b>			<b>16.00</b>					<b>13,568.70</b>

*Item's already delivered  
 in last invoice  
 Confirmed by Prince  
 & arvin ji*

*Full S.R.*

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



GST 40% ₹ 1,100.00  
 GST 5% ₹ 462.80

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED SIXTY EIGHT AND SEVENTY ONE ONLY  
 Grand Total : ₹ 13,568.71  
 Net To Pay ₹ 13,569

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	02.50%	45.55	02.50%	45.55	%		91.10
22011020	826.27	02.50%	20.66	02.50%	20.66	%		41.31
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
22029990	5,491.52	02.50%	137.29	02.50%	137.29	%		274.58
<b>Total</b>	<b>12,006.91</b>		<b>781.40</b>		<b>781.40</b>		<b>00.00</b>	<b>1,562.79</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Website : www.smsupplyport.com

Bank A/C No : 50200000218091  
IFSC : HDFC0009575

Original

SR2510000104

Ship To

Nappa Dori Pvt Ltd  
House no. 225, Gali no. 7, 80 foot road,  
(near MRF tyres shop), Chhatarpur pahadi,  
New Delhi, 110074, Delhi-07, IN  
Tel : 8700323438

Sales Return No : SR2510000104  
Sales Return Date : 13-Oct-2025  
Status : Pending  
Cust Ref No :  
Sales Invoice : S01182510005  
Required Date :  
Ref Doc Date : 12-Oct-2025  
Eway Bill No :

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

Return

Nappa Dori Pvt. Ltd.  
House No-280 MG Road, Village Sultanpur  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 8560957023

GSTIN NO : 07AAECN3585A1ZN  
PAN NO :

Contact Person : Sonu

- | S.No | ITEM  |
|------|---|
| 1    | Coca Cola Can 300ml Pk24                          |
| 2    | Coca Cola Zero Can 300ml Pk24                     |
| 3    | Diet Coca Cola Can 300ml Pk24                     |
| 4    | Real Orange Juice 1Ltr Pk12                       |
| 5    | So Good Almond Unsweetened Milk 1 Ltr Pk12        |
| 6    | Catch Soda Pet 200ml Pk24                         |
| 7    | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 |

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
22021010	2.000	Case	550.0000	0%	1,100.00
22021010	1.000	Case	550.0000	0%	550.00
22021010	2.000	Case	550.0000	0%	1,100.00
22021010	1.000	Case	1116.0710	0%	1,116.07
22029020	2.000	Case	2745.7620	0%	5,491.52
22029990	3.000	Case	275.4230	0%	826.27
22011020	5.000	Case	364.4100	0%	1,822.05
22011010					

Return item received, & return Made because client said he got the all same item's which is mentioned in this invoice So he rejected the delivery.

Total 16.00  
GST 40% ₹ 1,100.00  
GST 5% ₹ 482.80

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

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED SIXTY EIGHT AND SEVENTY ONE ONLY

Grand Total : ₹ 13,568.71  
Net To Pay ₹ 13,569

Executive : Arvin Sharma 9871605100  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

