

Tax Invoice

SDWSI2510093

Original

Nirvana Restaurant

International Fusion Company
Plot No 5 G-16 IFC Nirvana Restaurant Ground Floor City
Centre Mall, Sector 12 Dwarka New Delhi
New Delhi, 110078, Delhi-07, India
State Delhi-07
Tel 8527526536
Email faizhira0786@gmail.com

Ship To

Nirvana Restaurant
Plot No 5 G-16 IFC Nirvana Restaurant
Ground Floor City Centre Mall, Sector 12,
Dwarka
New Delhi, 110078, Delhi-07, IN
Tel 8527526536

Sales Invoice No SDWSI2510093
Sales Invoice Date 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001147
Ref Doc Date 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AGNPK1917B1Z0

PAN NO :

Contact Person :Mr. M. Faiz Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			02.00					1,850.02

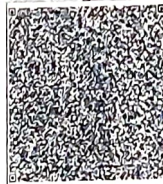
Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 528.58

Cancel
8527526536



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total :
Net To Pay

₹ 1,850.02

₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	20.00%	264.29	20.00%	264.29	%		528.58
Total	1,321.44		264.29		264.29		00.00	528.58

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SMS SUPPLY PORT PVT. LTD
 No. 1201, Khajuri No. 1103
 Block B, Ring Road East
 110037, Delhi-07, India

GSTIN : 07ABIG94530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SR2510000133

Original

Sales Return

Nirvana Restaurant
 International Franchise Company
 Plot No 5 G-10 II C Nirvana Restaurant Ground Floor City
 Centre Mall Sector 12 Dwarka New Delhi
 New Delhi - 110078, Delhi-07, India
 State - Delhi-07
 Tel : 8527526536
 Email : faizhira0786@gmail.com

Ship To
 Nirvana Restaurant
 Plot No 5 G-10 IFC Nirvana Restaurant
 Ground Floor City Centre Mall, Sector 12,
 Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 8527526536

Sales Return No : SR2510000133
Sales Return Date : 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDW512510093
Required Date : 14/Oct/2025
Ref Doc Date : 13-Oct-2025
Eway Bill No :

GSTIN NO. 07AGNPK1917D1Z0
 PAN NO :
 Contact Person : Mr. M. Faiz Khan

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	0%	1,321.44
Total			02.00				1,321.44

Returned,

Payment Terms : End of Month 30 Days Credit
General Terms :
GST 40% ₹ 528.58
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY **Grand Total :** ₹ 1,850.02
Net To Pay ₹ 1,850

Executive : Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)