

SMS SUPPLY PORT PVT. LTD.  
 S/W Plot No 126E, Khazra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9911313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510593**

**Original**

**Jamun**  
 Jamun Restaurant And Bar  
 Shop No 17, Main Lodhi Colony Market  
 New Delhi - 110003, Delhi-07, India  
 State : Delhi-07  
 Tel : 8178043867

**Ship To**  
 Jamun  
 Shop No 17, Main Lodhi Colony Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8178043867

**Sales Invoice No** : SDWSI2510593  
**Sales Invoice Date** : 24-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001772  
**Ref Doc Date** : 21-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AACPL9483C2ZM  
 PAN NO :  
 Contact Person : Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	438.1300	5	460.0365	920.07
2	Real Apple Juice 1Ltr ( Pcs )	22029020	1.000	Pcs	85.7140	5	89.9997	90.00

*∴ Client said this is not our order  
 we did not put any order to Tarun or any another buddy  
 so we made totally return of this invoice*

**Total** 03.00 1,010.07

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



GST 5% ₹ 48.10

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TEN AND SEVEN ONLY**

**Grand Total :** ₹ 1,010.07  
**Net To Pay** ₹ 1,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	876.26	02.50%	21.91	02.50%	21.91	%		43.81
22029020	85.71	02.50%	02.14	02.50%	02.14	%		04.29
<b>Total</b>	<b>961.97</b>		<b>24.05</b>		<b>24.05</b>		<b>00.00</b>	<b>48.10</b>

**Executive** : Tarun 9810306569

**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

**SMS SUPPLY PORT PVT. LTD.**  
 No. 17, Main Lodhi Colony Market  
 New Delhi - 110003, Delhi-07, India  
 Tel : 0170043807

**Sales Return**

**Jamun**  
 Jamun Restaurant And Bar  
 Shop No. 17, Main Lodhi Colony Market  
 New Delhi - 110003, Delhi-07, India  
 State : Delhi-07  
 Tel : 0170043807

GSTIN NO: 07AACPL9483C2ZM  
 PAN NO :  
 Contact Person : Anand Singh

GSTIN : 07AUGC54530M1Z0

Bank A/C No : 50200009210091  
 IFSC : HDFC00009575

Telephone : 9811313299

Website : www.supplyport.in

**SR2510000179**

Ship To

Jamun  
 Shop No 17, Main Lodhi Colony Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 0170043807

Original

Sales Return No : SR2510000179  
 Sales Return Date : 25-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDW/SI2510593  
 Required Date : 22/Oct/2025  
 Ref Doc Date : 24-Oct-2025  
 Eway Bill No :

S.No	ITEM
1	Groovy Food Agave Syrup 250ml
2	Real Apple Juice 1Ltr ( Pcs )

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
17020090	2 000	Bottles	438.1300	0%	876.26	
22029020	1 000	Pcs	85.7140	0%	85.71	
<b>Total</b>					<b>961.97</b>	
					<b>GST 5%</b>	<b>₹ 48.10</b>
<b>Grand Total :</b>					<b>₹ 1,010.07</b>	
<b>Net To Pay</b>					<b>₹ 1,010</b>	

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

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TEN AND SEVEN ONLY**

Executive : Tarun 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

