

Tax Invoice

SDWSI2511305

Original

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No. 15, Part II, Rd no 20, Krishna
 Park, Sec 20, Dwarka
 New Delhi - 110077, Delhi-07, India
 State - Delhi-07
 Tel: 9821370091

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No. 15, Part II, Rd no
 20, Krishna Park, Sec 20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel: 7703918074

Sales Invoice No: SDWSI2511305
Sales Invoice Date: 08-Nov-2025
Status: Posted
Customer No:
Rel Del Date:
Entry Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07ABDF0773H1ZM
PAN NO:
Contact Person: Shankar Dhondlyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	185.667	185.667
Total			01.00					780.00

Grand Return

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

GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00
Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	20.00%	111.43	20.00%	111.43			222.86
Total	557.14		111.43		111.43		00.00	222.86

Executive: Arvin Sharma 9871605100
REMARKS:

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



(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 11B3
 Block B, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC5499M1Z0
 Bank A/C No : 60200069218691
 IFSC : HDFC0009579

Telephone : 9811313289
 Website : www.supplyport.in

Original

Sales Return

SR2511000080

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 9821378801

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -20, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 7703918074

Sales Return No : SR2511000080
 Sales Return Date : 14-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice :
 Required Date :
 Ref Doc Date : 08-Nov-2025
 Eway Bill No :

GSTIN NO. 07ABDFB0773H1ZM
 PAN NO :
 Contact Person : Shankar Dhondiyal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sorte Pet 750ml Pk24	22021010	1.000	Case	557.1430	0%	557.14
		Total	01.00				557.14

Returned.

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

GST 40%

₹ 222.98

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total :
 Net To Pay

₹ 780.00
 ₹ 780

Executive Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)