

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511759

Original

Anjeer
 Golden Fleece Hospitality Lip
 Ground Floor Unit 6, Tower-A, Global Gateway Towers, Sector
 -26
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

Ship To
 Anjeer
 Ground Floor Unit 6, Tower-A, Global
 Gateway Towers, Sector-26
 Gurugram, 122002, Haryana-06, IN
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

Sales Invoice No SDWSI2511759
Sales Invoice Date 17-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511001301
Ref Doc Date 15-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

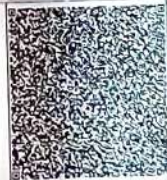
GSTIN NO:06ABAFG7073Q1ZW
 PAN NO :
 Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	10.000	Case	542.8500	5	569.9925	5,699.93
2	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
Total			11.00					6,749.69

Full 2/2

Double invoice, items already delivered in another invoice.

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



~~GST 5%~~ ₹ 321.41

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOURTY NINE AND SIXTY EIGHT ONLY
 Grand Total : ₹ 6,749.68
 Net To Pay ₹ 6,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,428.50	05.00%	271.43	%		271.43
22029020	999.77	05.00%	49.99	%		49.99
Total	6,428.27		321.42		00.00	321.42

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

PLY PORT PVT. LTD.

No 120E, Khasra No 1183

Block B, Rangpur Ext

110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218001

IFSC : HDFC0000575

Website : www.supplyport.in

Return

SR2511000116

Original

Anjoor

Golden Fleece Hospitality Lip

Ground Floor Unit B, Tower-A, Global Gateway Towers, Sector

Gurugram, 122002, Haryana-06, India

State Haryana-06

Tel 8920380836

Email : kapilkumarmsd045@gmail.com

Ship To

Anjoor

Ground Floor Unit B, Tower-A, Global

Gateway Towers, Sector-26

Gurugram, 122002, Haryana-06, IN

Tel : 8920380836

Email : kapilkumarmsd045@gmail.com

Sales Return No

SR2511000116

Sales Return Date

17-Nov-2025

Status :

Posted

Cust Ref No :

Sales Invoice

SDWS12511759

Required Date

Ref Doc Date :

17-Nov-2025

Eway Bill No :

GSTIN NO:06ABAFG7073Q1ZW

PAN NO :

Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	10.000	Case	542.8500	0%	5,428.50
2	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	0%	999.77
		Total	11.00				6,428.27

Reason

Payment Terms : End of Month 30 Days Credit

General Terms : Already delivered in last invoice so this one is double invoice, so made fully return of this invoice

GST 5%

₹ 321.41

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOURTY NINE AND SIXTY EIGHT ONLY

Grand Total :

₹ 6,749.68

Net To Pay

₹ 6,750

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)