

Tax Invoice

Original

SDWSI2501213

Novex Cloth Merchants
 Novex Cloth Merchants
 C-12, Connaugh Place, New Delhi
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899092286

Ship To
 Novex Cloth Merchants
 135, Sunder Nagar
 New Delhi, Delhi-07, IN
 Tel : 9899092286

Sales Invoice No : SDWSI2501213
 Sales Invoice Date : 27-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002217
 Sales Order : 26-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAGFN5491C1ZA
 PAN NO :
 Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
3	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	1,950.00
4	Catch Mineral Water 250ml Pk24	22011010	2.000	Case	275.4200	18	324.9956	649.99
Total			14.00					5,685.01

रजुशत प चस
 8800181439

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 724.58
 GST 28% + CESS 12% ₹ 267.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 5,685.01
 Net To Pay ₹ 5,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,372.89	09.00%	213.56	09.00%	213.56	%		427.12
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
Total	4,693.29		455.79		455.79		80.14	991.72

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext.

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Return

SR2504000103

Original

Novex Cloth Merchants

Novex Cloth Merchants

12, Connaugh Place, New Delhi

New Delhi, 110001, Delhi-07, India

State : Delhi-07

Tel : 9899092286

Ship To

Novex Cloth Merchants

135, Sunder Nagar

New Delhi, Delhi-07, IN

Tel : 9899092286

Sales Return No SR2504000103

Sales Return Date 28-Apr-2025

Status : Posted

Cust Ref No :

Sales Invoice SDWSI/2501213

Required Date : 28/Apr/2025

Ref Doc Date : 27-Apr-2025

Eway Bill No :

GSTIN NO:07AAGFN5491C1ZA

PAN NO :

Contact Person :Sharma JI

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	0%	1,101.69
Total			04.00				1,101.69

Returned

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 198.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 1,299.99

Net To Pay

₹ 1,300

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)