

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402338**

**Original**

**Next BC**

Next BC  
10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 8210436984

**Ship To**

Next BC  
10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
New Delhi, 110024, Delhi-07, IN  
Tel : 8210436984

**Sales Invoice No**

SDWSI2402338  
**Sales Invoice Date** : 03-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000095  
**Ref Doc Date** : 01-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

GSTIN NO:07AAQFN7620P1ZI

PAN NO :

Contact Person :Fateh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 500ml Pk30	22011010	5.000	Case	762.7200	18	900.0096	4,500.05
			<b>3</b>					
			<i>Recd by</i>					
			<i>Venkatesh</i>					
			<i>9910007907</i>					
<b>Total</b>			<b>05.00</b>					<b>4,500.05</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY

Grand Total : ₹ 4,500.05

Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
<b>Total</b>	<b>3,813.60</b>		<b>343.22</b>		<b>343.22</b>		<b>00.00</b>	<b>686.45</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Plot 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Sales Return

SR2406000010

Original

**Next BC**  
 Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 8210436984

GSTIN NO:07AAQFN7620P1ZI  
 PAN NO :  
 Contact Person :Fateh

**Ship To**  
 Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 8210436984

**Sales Return No** SR2406000010  
**Sales Return Date** 04-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2402338  
**Required Date :** 02/Jun/2024  
**Ref Doc Date :** 03-Jun-2024  
**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	0%	1,525.44
<b>Total</b>			<b>02.00</b>				<b>1,525.44</b>

*Return Received*

POSTED

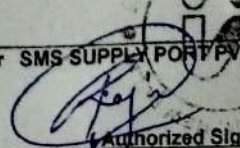
**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**GST18%** ₹ 274.58

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND TWO ONLY**      **Grand Total :** ₹ 1,800.02  
**Net To Pay** ₹ 1,800

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.  
  
 (Authorized Signatory)