

Tax Invoice

SDWSI2504067

Jawahar Restaurant
Jawahar Restaurant
Ground Floor, L-37, Lajpat Nagar-II,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9319466917

Ship To
Jawahar Restaurant
Ground Floor, L-37, Lajpat Nagar-II,
New Delhi, 110024, Delhi-07, IN
Tel : 9319466917

Sales Invoice No : SDWSI2504067
Sales Invoice Date : 20-Jun-2025
Status : Posted
Cust Ref No : SO2506001692
Sales Order : 19-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

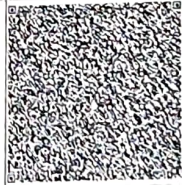
GSTIN NO:07DDUPS6559C1ZU
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
Total								5,000.01

*Cancelled due to shortage issue by your side
arranged from another vendor*

[Signature]
9319466917

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 762.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND ONE ONLY

Grand Total : ₹ 5,000.01
Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
Total	4,237.30		381.36		381.36		00.00	762.71

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



PORT PVT. LTD.
 105E, Khastha No 1183
 B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009875

Return

SR2506000166

Original

Restaurant
 Restaurant
 Floor, L-37, Lajpat Nagar-II,
 Delhi, 110024, Delhi-07, India
 Delhi-07
 9319466917

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, IN
 Tel : 9319466917

Sales Return No : SR2506000166
 Sales Return Date : 21-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2504067
 Required Date : 20/Jun/2025
 Ref Doc Date : 20-Jun-2025
 Eway Bill No :

IN NO:07DDUPS6559C1ZU
 NO :

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	5.66%	4,237.30
		Total	20.00			4,237.30

Returned

Payment Terms : End Of Month 7 Days Credit
 General Terms :

GST 18% ₹ 762.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND ONE ONLY

Grand Total : ₹ 5,000.01
 Net To Pay ₹ 5,000

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

