

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No-726E Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200669210691  
 IFSC : HDFC0005575

Telephone : 9811313289

Website : smsupplyport.in

Original

**Tax Invoice**

**SDWSI2505218**

**Dhaba Estd. 1986 (Rajouri Garden)**

TSWL Orchestration Service Pvt. Ltd  
 Mustall No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall  
 Road Kishangarh  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 9873941138

Shlp To

Dhaba Estd 1986 (Rajouri Garden)  
 Ground Floor, F-89, Shivaji Place, Vishal  
 Enclave, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 9873941138

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2505218  
 12-Jul-2025  
 Posted  
 302507000931  
 11-Jul-2025  
 New Delhi, Delhi-07  
 11-Aug-2025

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
<b>Total</b>			<b>01.00</b>					<b>348.01</b>

*Full SR*

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 18% ₹ 53.09

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED FOURTY EIGHT AND ONE ONLY

Grand Total : ₹ 348.01  
 Net To Pay ₹ 348

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54			53.09
<b>Total</b>	<b>294.92</b>		<b>26.54</b>		<b>26.54</b>		<b>00.00</b>	<b>53.09</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

**SUPPLY PORT PVT. LTD.**  
 Plot No 120E, Khanda No 1101  
 15, Block D, Rangpuri Exd  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210691  
 IFSC : HDFC00009575

Website : www.supplyport.in

**SR2507000084**

Original

**ies Return**

**Dhaba Estd. 1988 (Rajouri Garden)**  
 TSWL Orchestration Service Pvt Ltd  
 Mustafai No. 34, Killa No. 9, 10, 10, 11, Mit Bahangarh Mall  
 Road Kishangarh  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 9873041130

**Bill To**  
 Dhaba Estd. 1988 (Rajouri Garden)  
 Ground Floor, F-89, Shivaji Place, Vishal  
 Enclave, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 9873041138

**Sales Return No** SR2507000084  
**Sales Return Date** 13-Jul-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWS12505218  
**Required Date** 12-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :**

GSTIN NO:07AAJCT0063G1ZZ  
 PAN NO :  
 Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	0%	294.92
<b>Total</b>			<b>01.00</b>				<b>294.92</b>

*Client refused to received.  
 bcz month stock NA.*

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :** GST 18% ₹ 53.09

**GRAND TOTAL :** INDIAN RUPEES THREE HUNDRED FOURTY EIGHT AND ONE ONLY  
**Grand Total :** ₹ 348.01  
**Net To Pay** ₹ 348

Executive :Vikas Khanduri

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

