

SMS SUPPLY PORT PVT. LTD.
 (SWS) Pvt. Ltd. 120E, Kharia No. 118A
 Pocket 3, Block B, Ringroad East
 New Delhi - 110047, Delhi 07, India

GSTIN : 07AACE1032L1ZU
 Bank A/C No : 6030000210001
 IFSC : IIBL0000076

Telephone : 9811311780
 Website : www.smsupplyport.com

Original

BDWB12606629

Tax Invoice

Qavalli (Aerocity)
 Eastman Color Restaurants Pvt Ltd
 08 Lower Ground Floor, WorldMark 1, Aerocity, IGI Airport
 New Delhi - 110047, Delhi 07, India
 State - Delhi 07
 Tel : 7001881841
 Email : amilkumar02271@gmail.com

Bill To
 Qavalli (Aerocity)
 08 LDF, Worldmark 01, Aerocity, IGI Airport
 New Delhi - 110047, Delhi 07, India
 Tel : 7001881841
 Email : amilkumar02271@gmail.com

Bill Invoice No : 677601991879
 Bill Invoice Date : 19 Jul 2024
 Status : Posted
 Print Bill No : 677601991879
 Bill Order : 19 Jul 2024
 Bill From Date :
 Easy Bill No :
 Place of Supply : New Delhi, Delhi 07
 Due Date : 19 Jul 2024

GSTIN NO 07AACE1032L1ZU
 PAN NO :
 Contact Person : Nandlal Mandal

S.No :
 ITEM :
 1 Real Pomegranate Juice 1Ltr PK12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22020020	1.000	Cases	1116.0710	12	1249.0990	1,250.00	
Total						01.000	1,250.00

*Conciled Bill
 20/08/24
 Mohit*

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



GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 1,250.00
 Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22020020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	1,116.07		66.96		66.96		06.00	133.93

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No 128E, Khasra No 1183
 Block B, Rangpuri Ext.
 110037 Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.smsupplyport.in

Original

Return

SR2507000114

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amitkumar62271@gmail.com

Sales Return No : SR2507000114
 Sales Return Date : 21-Jul-2025
 Status : Posted
 Cust Ref No : SDWSI2505629
 Sales Invoice : 20/Jul/2025
 Required Date : 20-Jul-2025
 Ref Doc Date :
 Eway Bill No :

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :
 Contact Person : Nandlal Mandal

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
Total			01.00				1,116.07

*Full bill S/R because of
 client reject the delivery on
 deliver time.*

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

GST 12%

₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total :
 Net To Pay

₹ 1,250.00
 ₹ 1,250

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)