

SMS SUPPLY PORT PVT. LTD.
 (SD/V) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506183

Kishan Mart
 Kishan Mart
 93-94 yashwant Place,
 Chanakya Puri
 New Delhi, 110021, Delhi-07, India
 State Delhi-07
 Tel : 8448985123

Ship To
 Kishan Mart
 93-94 yashwant Place, Chanakya Puri
 New Delhi, 110021, Delhi-07, IN
 Tel : 8448985123

Sales Invoice No : SDWSI2506183
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No : SO2507002356
 Sales Order : 29-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 01-Aug-2025

GSTIN NO:07AAYP59582M1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	439.3200	18	518.3976	518.40	
Total								01.00	518.40

PAID
2025

Full SR

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 79.08

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED EIGHTEEN AND FOURTY ONLY Grand Total : ₹ 518.40
 Net To Pay ₹ 518

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	439.32	09.00%	39.54	09.00%	39.54			79.08
Total	439.32		39.54		39.54		00.00	79.08

Executive : Fast & Up
REMARKS : Fast & Up Scheme:- 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Sales Return

SR2508000006

Original

Kishan Mart
 Kishan Mart
 93-94 yashwant Place,
 Chanakya Puri
 New Delhi, 110021, Delhi-07, India
 State : Delhi-07
 Tel : 8448985123

Ship To
 Kishan Mart
 93-94 yashwant Place, Chanakya Puri
 New Delhi, 110021, Delhi-07, IN
 Tel : 8448985123

Sales Return No SR2508000006
Sales Return Date 01-Aug-2025
Status Posted
Cust Ref No :
Sales Invoice SDWSI2506183
Required Date : 30/Jul/2025
Ref Doc Date : 01-Aug-2025
Eway Bill No :

GSTIN NO:07AAYPS9582M1Z9
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	439.3200	0%	439.32
Total			01.00				439.32

Client refused to pay amount at the time of delivery.

Payment Terms : Payment at the time of delivery
General Terms : GST 18% ₹ 79.08

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED EIGHTEEN AND FOURTY ONLY **Grand Total :** ₹ 518.40
Net To Pay ₹ 518

Executive : Fast & Up
REMARKS : Fast & Up Scheme:- 28% off on mrp

For SMS SUPPLY PORT PVT LTD.
(Authorized Signatory)