

Tax Invoice

SDWSI2506466

Original

Surat (Cash Party)

Surat (Cash Party)
Ground Floor, World Mark 2, Aerocity
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel : 9818829997

Ship To

Surat (Cash Party)
Ground Floor, World Mark 2, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9818829997

Sales Invoice No

SDWSI2506466

Sales Invoice Date

05-Aug-2025

Status :

Posted

Cust Ref No :

SO2508000355

Sales Order

SO2508000355

Ref Doc Date

04-Aug-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

05-Aug-2025

Contact Person : Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02	
Total								05.00	1,325.02

Full SR

Canceled

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :

GST 18%

₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total :

₹ 1,325.02

Net To Pay

₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.90		101.06		101.06		00.00	202.12

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khosra No 1103
 Block B, Rangpur Ext.
 Delhi, 110037, Delhi-07, India

OSTIN : 07ADICS4530M120
 Bank A/C No : 6020000210001
 IFSC : HDFC0009675

Telephone : 9811313259
 Website : www.supplyport.in

SR2508000034

Original

Sales Return

Surat (Cash Party)
 Surat (Cash Party)
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9818829997

Ship To
 Surat (Cash Party)
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9818829997

Sales Return No : SR2508000034
 Sales Return Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2506466
 Required Date : 05/Aug/2025
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :

Contact Person : Surat

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	0%	1,122.90
		Total	05.00				1,122.90

Returned

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :
 GST 18% ₹ 202.12
 GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY
 Grand Total : ₹ 1,325.02
 Net To Pay ₹ 1,325

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Anil
 (Authorized Signatory)