

SMS SUPPLY PORT PVT. LTD.
 (SO/W) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Telephone : 9811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2506810

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No : SDWSI2506810
 Sales Invoice Date : 12-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000962
 Ref Doc Date : 11-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 12-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
Total			03.00					405.00

Full SP

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms : GST 18% ₹ 61.78

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIVE ONLY Grand Total : ₹ 405.00
 Net To Pay ₹ 405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
Total	343.22		30.89		30.89		00.00	61.78

Executive :Vikas Khanduri

REMARKS : Delivery Address:- Juu (Unit No. 21B, 2nd Floor, Ireo City, Ireo Campus Archview Drive, Sector-59)

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0008575

SR2508000098

Original

Sales Return

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN


Sales Return No : SR2508000098
 Sales Return Date : 17-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS12506810
 Required Date : 12/Aug/2025
 Ref Doc Date : 12-Aug-2025
 Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	114.4070	0%	343.22
		Total		03.00			343.22

Returned

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :
 GST 18% ₹ 61.78
 GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIVE ONLY
 Grand Total : ₹ 405.00
 Net To Pay ₹ 405

Executive :Vikas Khanduri
 REMARKS : Delivery Address :- Juu (Unit No. 21B, 2nd Floor, Ireo City, Ireo Campus Archview Drive, Sector-59)

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)