

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 6, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2506904

Original

Tax Invoice

Park Inn By Radisson
 Lucky Star Estate India Pvt. Ltd
 1 & 2, Ring Road, Lajpat Nagar - 4
 New Delhi, 110004, Delhi-07, India
 State : Delhi-07
 Tel : 9910986781

Ship To
 Park Inn By Radisson
 1 & 2, Ring Road, Lajpat Nagar - 4,
 New Delhi, 110004, Delhi-07, IN
 Tel : 9910986781

Sales Invoice No : SDWSI2506904
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001101
Ref Doc Date : 13-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAACL0717C1Z5
 PAN NO :
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	9.000	Case	364.4100	18	430.0038	3,870.03	
Total								09.00	3,870.03

Handwritten signature and scribbles across the invoice table.

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 590.34

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY AND THREE ONLY **Grand Total :** ₹ 3,870.03
Net To Pay ₹ 3,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,279.69	09.00%	295.17	09.00%	295.17	%		590.34
Total	3,279.69		295.17		295.17		00.00	590.34

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Neeraj
 (Authorized Signatory)

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2508000095

Original

Ship To

Park Inn By Radisson
 1 & 2, Ring Road, Lajpat Nagar - 4,
 New Delhi, 110004, Delhi-07, IN
 Tel : 9910986781

Sales Return No : SR2508000095
 Sales Return Date : 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2506904
 Required Date : 14/Aug/2025
 Ref Doc Date : 13-Aug-2025
 Eway Bill No :

Park Inn By Radisson
 Lucky Star Estate India Pvt. Ltd.
 1 & 2, Ring Road, Lajpat Nagar - 4
 New Delhi, 110004, Delhi-07, India
 State : Delhi-07
 Tel : 9910986781

GSTIN NO:07AAACL0717C1Z5
 PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	9.000	Case	364.4100	0%	3,279.69
Total			09.00				3,279.69

Returned

Payment Terms : End Of Month 7 Days Credit
 General Terms :

GST 18%

₹ 590.34

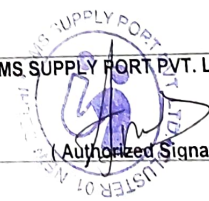
GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY AND THREE ONLY

Grand Total :
 Net To Pay

₹ 3,870.03
 ₹ 3,870

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)