

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507645**

**Original**

**Next BC**  
 Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 8210436984  
 Email : nextbc@mail.com

**Ship To**  
 Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 8210436984  
 Email : nextbc@mail.com

**Sales Invoice No** : SDWSI2507645  
**Sales Invoice Date** : 28-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508002263  
**Ref Doc Date** : 27-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAQFN7620P1ZI

PAN NO :

Contact Person :Fateh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 <i>pending</i>	22021010	2.000	Case	114.4070	18	135.0003	270.00
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	1.000	Case	762.7200	18	900.0096	900.01
3	Himalayan Sparkling Water 300ml Pk12	22011010	5.000	Case	783.8980	18	924.9996	4,625.00
<b>Total</b>			<b>08.00</b>					<b>5,795.01</b>

*Receiver*  
*S/O Md. Fateh*  
*8210436984*

**Payment Terms** : Payment terms 7 days from the date of invoice  
**General Terms** :



GST 18% ₹ 883.98

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINETY FIVE ONLY** Grand Total : ₹ 5,795.00  
 Net To Pay ₹ 5,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,682.21	09.00%	421.40	09.00%	421.40	%		842.80
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
<b>Total</b>	<b>4,911.02</b>		<b>441.99</b>		<b>441.99</b>		<b>00.00</b>	<b>883.99</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

SMS SUPPLY PORT PVT. LTD.

(DWS) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000196

Original

Sales Return

Next BC

Next BC  
10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 8210436984  
Email : nextbc@mail.com

Ship To

Next BC  
10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
New Delhi, 110024, Delhi-07, IN  
Tel : 8210436984  
Email : nextbc@mail.com

Sales Return No : SR2508000196  
Sales Return Date : 30-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2507645  
Required Date : 28/Aug/2025  
Ref Doc Date : 28-Aug-2025  
Eway Bill No :

GSTIN NO:07AAQFN7620P1ZI  
PAN NO :

Contact Person :Fateh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	0%	228.81
<b>Total</b>			<b>02.00</b>				<b>228.81</b>

*Packaging issue  
Returned.*

Payment Terms : Payment terms 7 days from the date of invoice  
General Terms :

GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 270.00  
Net To Pay ₹ 270

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)