

SMS SUPPLY PORT PVT. LTD.
 Plot No 129E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508335

Original

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel: 9319460917

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, IN
 Tel: 9319460917

Sales Invoice No : SDWSI2508335
Sales Invoice Date : 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000803
Ref Doc Date : 09-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

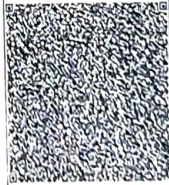
GSTIN NO 07DDUPS6559C1ZU
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
Total								4,530.00

Return

Mohammad Aqib
 To
 9368447055

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



GST 18% ₹ 691.02

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY **Grand Total :** ₹ 4,530.01
Net To Pay ₹ 4,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	0.00%		572.03
22011020	661.02	09.00%	59.49	09.00%	59.49	0.00%		118.98
Total	3,838.99		345.51		345.51		00.00	691.01

Executive : Tarun 9810306669
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SM SUPPLY PORT PVT. LTD.
 No 120E, Khastha No 1183
 Block B, Rangguni Ext
 Delhi 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel: 0319468917

SR2509000095

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, IN
 Tel : 9319468917

Original

Sales Return No : SR2509000095
Sales Return Date : 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508335
Required Date : 10/Sep/2025
Ref Doc Date : 10-Sep-2025
Eway Bill No :

GSTIN NO:07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	5.66%	3,177.97
Total			15.00				3,177.97

Client returned

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

GST 18% ₹ 572.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 3,750.00
 Net To Pay ₹ 3,750

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)