

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 : 50200089218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408342**

**Original**

Xero Degree (Jail Road)  
 Xero Degree (Jail Road)  
 BF-2, Ground Floor, jail Road, Janakpuri  
 New Delhi, 110058, Delhi-07, India  
 State : Delhi-07  
 Tel : 9711024231

Ship To  
 Xero Degree (Jail Road)  
 BF-2, Ground Floor, jail Road, Janakpuri  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 9711024231

Sales Invoice No : SDWSI2408342  
 Sales Invoice Date : 02-Nov-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2410002324  
 Ref Doc Date : 31-Oct-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Dec-2024

GSTIN NO:07ATUPK4663Q1ZM  
 PAN NO :  
 Contact Person :Mahesh

| S.No         | ITEM                            | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|---------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Vedica Mineral Water 500ml Pk20 | 22011010 | 15.000       | Case | 211.8770 | 18    | 250.0149 | 3,750.23        |
| <b>Total</b> |                                 |          | <b>15.00</b> |      |          |       |          | <b>3,750.23</b> |

*Cancelled*

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST18% ₹ 572.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND TWENTY THREE ONLY

Grand Total : ₹ 3,750.23  
 Net To Pay ₹ 3,750

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010     | 3,178.18        | 09.00% | 286.03        | 09.00% | 286.03        | %    |              | 572.07        |
| <b>Total</b> | <b>3,178.18</b> |        | <b>286.03</b> |        | <b>286.03</b> |      | <b>00.00</b> | <b>572.07</b> |

Executive :Mohit  
 REMARKS :

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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Sales Return**

**SR2411000005**

**Original**

**Xero Degree (Jail Road)**  
 Xero Degree (Jail Road)  
 BF-2, Ground Floor, jail Road, Janakpuri  
 New Delhi, 110058, Delhi-07, India  
 State : Delhi-07  
 Tel : 9711024231

**Ship To**  
 Xero Degree (Jail Road)  
 BF-2, Ground Floor, jail Road, Janakpuri  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 9711024231

**Sales Return No** SR2411000005  
**Sales Return Date** 03-Nov-2024  
**Status :** Posted  
**Cust Ref No :** SDWSI2408342  
**Sales Invoice** 01/Nov/2024  
**Required Date :** 02-Nov-2024  
**Ref Doc Date :**  
**Eway Bill No :**

**GSTIN NO:** 07ATUPK4663Q1ZM  
**PAN NO :**  
**Contact Person :** Mahesh

| S.No         | ITEM                            | HSN      | QTY          | UNIT | PRICE    | DISCOUNT | Amount          |
|--------------|---------------------------------|----------|--------------|------|----------|----------|-----------------|
| 1            | Vedica Mineral Water 500ml PK20 | 22011010 | 15.000       | Case | 220.3380 | 3.84%    | 3,178.16        |
| <b>Total</b> |                                 |          | <b>15.00</b> |      |          |          | <b>3,178.16</b> |

*Order Cancelled*


**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**

**GST18%** ₹ 572.07

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND TWENTY THREE ONLY**

**Grand Total :** ₹ 3,750.23  
**Net To Pay** ₹ 3,750

**Executive :** Mohit  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
  
 [Authorized Signatory]