

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
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508357

Original

Nappa Dori Pvt. Ltd.
 Nappa Dori Pvt. Ltd.
 Kh No-360, MG Road, Village Sultanpur
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9560957023

Ship To
 Nappa Dori Pvt. Ltd.
 House no. 225, Gall no. 7, 80 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323436

Sales Invoice No : SDWSI2508357
 Sales Invoice Date : 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000919
 Ref Doc Date : 10-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

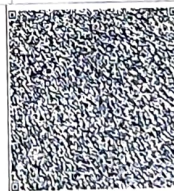
GSTIN NO:07AAECN3585A1ZN
 PAN NO :
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
2	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			13.00					7,655.03

Himalayan keletor 2 Case Return

NAPPA DORI PVT. LTD.
STORE
 10/09/25

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



GST 18% ₹ 932.80
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY FIVE AND THREE ONLY
 Grand Total : ₹ 7,655.03
 Net To Pay ₹ 7,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029090	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	6,282.23		620.41		620.41		132.00	1,372.80

Executive :Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No. 101, Khara No 1103
 Block B, Rangpuri Ext
 110037, Delhi 07, India

Sales Return
 Nappa Dori Pvt. Ltd.
 Nappa Dori Pvt. Ltd.
 Kh No 300, MG Road, Village Sultanpur
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9860057023

GSTIN NO: 07AAECN3806A1ZN
 PAN NO :
 Contact Person : Sonu

GSTIN : 07ADIC54630M120
 Bank A/C No : 60200000210001
 IFSC : HDFC00000576

Telephone : 9811313289
 Website : www.supplyport.in

SR2509000092

Original

Ship To
 Nappa Dori Pvt. Ltd.
 House no. 225, Gali no. 7, 60 foot road,
 (near MRF tyre shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323430

Sales Return No : SR2509000092
 Sales Return Date : 11-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2508357
 Required Date : 11/Sep/2025
 Ref Doc Date : 10-Sep-2025
 Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	0%	728.82
		Total	02.00				728.82

Shree Suresh

Returned

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

GST 18% ₹ 131.19

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 860.01
 Net To Pay ₹ 860

Executive : Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)