

SMS SUPPLY PORT PVT. LTD.

NDVA Plot No 126F, Khastia No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi 110037, Delhi 07, India

GSTIN : 07ADIC64530M1Z0

Bank A/C No : 50200009216091
IFSC : HDFC0009576

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508513

Original

Xero Courtyard (Janpath)
Kah Associates
B-35-1 Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi 110002 Delhi-07, India
State: Delhi-07
Tel : 9015080774

Ship To
Xero Courtyard (Janpath)
50, Janpath Rd, Alul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015088774

Sales Invoice No SDWSI2508513
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001121
Ref Doc Date 12-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAXFK7357F1ZP
PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01

Returned via Client

Total 01.00 1,250.01

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY AND ONE ONLY Grand Total : ₹ 1,250.01
Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029920	1,116.08	06.00%	66.96	06.00%	66.96	%		133.93
Total	1,116.08		66.96		66.96		00.00	133.93

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183

Block B, Rangpur Ext

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218091

Website : www.supplyport.in

IFSC : HDFC0008575

Sales Return

SR2509000115

Original

Xero Courtyard (Janpath)

Kiah Associates

B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,

New Delhi, 110092, Delhi-07, India

State: Delhi-07

Tel: 9015086774

Ship To

Xero Courtyard (Janpath)

50, Janpath Rd, Atul Grove Road, Janpath,

Connaught Place

New Delhi, 110003, Delhi-07, IN

Tel : 9015086774

Sales Return No

SR2509000115

Sales Return Date

14-Sep-2025

Status :

Posted

Cust Ref No :

SDWSI2508513

Sales Invoice

13/Sep/2025

Required Date

13-Sep-2025

Ref Doc Date :

Eway Bill No :

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	0%	1,116.08	
Total							01.00	1,116.08
Payment Terms : Payment Terms 30 days from the date of invoice							GST 12%	₹ 133.93
General Terms :								
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY AND ONE ONLY							Grand Total :	₹ 1,250.01
							Net To Pay	₹ 1,250

Returned via Client

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)