

SMS SUPPLY PORT PVT. LTD.
 (SDWP) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069219891
 IFSC : HDFC0006575

Website : www.supplyport.in

Sales Return

SR2411000035

Original

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9953593322
 Email : ngrakshay@gmail.com

Ship To
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, IN
 Tel : 9953593322
 Email : ngrakshay@gmail.com

Sales Return No SR2411000035
Sales Return Date 07-Nov-2024
Status Posted
Cust Ref No :
Sales Invoice SDWSI2408589
Required Date 30/Oct/2024
Ref Doc Date 07-Nov-2024
Eway Bill No :

GSTIN NO:07ABAFB3961C12V
PAN NO :
Contact Person :Akshay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 1Ltr Pk12	22021010	7.000	Case	114.4070	0%	800.85
Total			07.00				800.85

Handwritten: No 8827017020

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 144.15

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED FOURTY FIVE ONLY

Grand Total :

₹ 945.00

Net To Pay

₹ 945

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 (SDVY) Plot No 125E, Khairi No 11B3
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408589

Brown Lounge & Bar
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9953593322
 Email : ngrakshay@gmail.com

 GSTIN NO:07ABAFB3961C1ZV
 PAN NO :
 Contact Person :Akshay

Ship To
 Brown Lounge & Bar
 2nd Floor Paras Cinema, Nehru place,
 New Delhi, 110019, Delhi-07, IN
 Tel : 9953593322
 Email : ngrakshay@gmail.com

Sales Invoice No : SDWSI2408589
 Sales Invoice Date : 07-Nov-2024
 Status : Posted
 Cust Ref No : SO2410002281
 Sales Order : 29-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bislen Mineral Water 1Ltr Pk12	22021010	17.000	Case	114.4070	18	135.0003	2,205.01
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			22.00					6,145.01

(Handwritten Signature)
 28/27017020

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 350.09
 GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FOURTY FIVE AND ONE ONLY Grand Total : ₹ 6,145.01
 Net To Pay ₹ 6,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,944.92	09.00%	175.04	09.00%	175.04	%		350.09
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	4,694.92		560.04		560.04		330.00	1,450.09

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)