

Tax Invoice

SDWSI2508760

Original

Himanshu
 Himanshu
 H No-01, Khasra No 497, Roshanpura Extension, K Block,
 Najafgarh
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 7503248525

Ship To
 Himanshu
 H No-01, Khasra No.497, Roshanpura
 Extension, K Block, Najafgarh
 New Delhi, 110043, Delhi-07, IN
 Tel : 7503248525

Sales Invoice No SDWSI2508760
Sales Invoice Date 17-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001480
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00	
Total								03.00	795.00

Wang Client

Payment Terms : Payment at the time of delivery
General Terms :

GST 18% ₹ 121.27

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 795.00
Net To Pay ₹ 795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
Total	673.73		60.64		60.64		00.00	121.27

Executive : Mohit 9871608700

REMARKS : Delivery Shop Number G3,G4,G5,G6, Pankaj Central Plaza, Plot Number 5, Pocket 5, Dwarka, Sector-12

For SMS SUPPLY PORT PVT. LTD.



GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) Khasra No 1183
 Panchsheel B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

SR2509000155

Original

Sales Return

Himanshu
 Himanshu
 H. No-01, Khasra No.497, Roshanpura Extension, K Block,
 Najafgarh
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 7503248525

Ship To
 Himanshu
 H. No-01, Khasra No.497, Roshanpura
 Extension, K Block, Najafgarh
 New Delhi, 110043, Delhi-07, IN
 Tel : 7503248525

Sales Return No : SR2509000155
Sales Return Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508760
Required Date : 17/Sep/2025
Ref Doc Date : 17-Sep-2025
Eway Bill No :

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5780	0%	673.73	
<i>Wang Client</i>								
Total							03.00	673.73

Payment Terms : Payment at the time of delivery

General Terms :

GST 18%

₹ 121.27

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY FIVE ONLY

Grand Total :

₹ 795.00

Net To Pay

₹ 795

Executive :Mohit 9871608700

REMARKS : Delivery Shop Number G3,G4,G5,G6, Pankaj Central Plaza, Plot Number 5, Pocket 5, Dwarka, Sector-12

For **SMS SUPPLY PORT PVT. LTD.**



{Authorized Signatory }