

Tax Invoice

SDWSI2508781

Original

Dramique The Grand Hotel
Dramique The Grand Hotel
Vasant Kunj
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel : 9890321729

Ship To
Dramique The Grand Hotel
Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9890321729

Sales Invoice No SDWSI2508781
Sales Invoice Date 18-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001820
Ref Doc Date 18-Sep-2025
Way Bill No
Place of Supply New Delhi, Delhi-07

Contact Person :Sandy Pal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	18	3800.0000	7,200.01

*Delivery not on time
that's why client
returned the
item*

Total 02.00 7,200.01

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 18% ₹ 1,098.31

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND ONE ONLY
Grand Total : ₹ 7,200.01
Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	6,101.70	09.00%	549.15	09.00%	549.15	%		1,098.31
Total	6,101.70		549.15		549.15		00.00	1,098.31

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

SR2509000157

Original

Sales Return

Dramique The Grand Hotel
 Dramique The Grand Hotel
 Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9690321729

Ship To
 Dramique The Grand Hotel
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9690321729

Sales Return No : SR2509000157
Sales Return Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWS12508781
Required Date : 19/Sep/2025
Ref Doc Date : 18-Sep-2025
Eway Bill No :

Contact Person : Sandy Pal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	0%	6,101.70
		Total	02.00				6,101.70

*Delivery not on time
 that's why client
 returned the
 item*

Payment Terms : UPI / Cash Payment at The Time of Delivery		
General Terms :	GST 18%	₹ 1,098.31
GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND ONE ONLY	Grand Total :	₹ 7,200.01
	Net To Pay	₹ 7,200

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

