

Tax Invoice

SDWSI2508958

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 8392925757

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel : 8392925757

Sales Invoice No SDWSI2508958
Sales Invoice Date 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001896
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	220.3380	18	259.9988	1,039.99
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130- [Paid]	22011010	5.000 (9)	Case	364.4100	18	430.0038	2,150.02
Nelly 9 266727457						(1720/-)		
Total								3,190.01

1720 Cash Received from Rupeesh

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms : GST 18% ₹ 488.61

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY AND ONE ONLY Grand Total : ₹ 3,190.01
 Net To Pay ₹ 3,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,703.40	09.00%	243.31	09.00%	243.31	%		488.61
Total	2,703.40		243.31		243.31		00.00	488.61

Executive :Head office
REMARKS : Delivery Shop Number G3,G4,G5,G6, Pankaj Central Plaza, Plot Number 5, Pocket 5, Dwarka, Sector-12 (9891579776)

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



GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SR2509000186

Original

Ship To
Cash Party Delhi
South Delhi,
New Delhi , 110037 , Delhi-07 , IN
Tel : 8392925757

Sales Return No : SR2509000186
Sales Return Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508958
Required Date : 21/Sep/2025
Ref Doc Date : 21-Sep-2025
Eway Bill No :

Sales Return
Cash Party Delhi
Cash Party (Delhi)
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel: 8392925757

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	1.000	Case	364.4100	0%	364.41
Total			01.00				364.41

Short Reached.

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

GST 18%

₹ 65.59

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED THIRTY ONLY

Grand Total :
Net To Pay

₹ 430.00
₹ 430

Executive :Head office

REMARKS : Delivery Shop Number G3,G4,G5,G6, Pankaj Central Plaza, Plot Number 5, Pocket 5, Dwarka, Sector-12 (9891579776)

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)