

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009675

Telephone : 9011313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509091

Beyond Designs (W-15 Gk-1)
 Beyond Designs
 Khasra No-382, Sultanpur 17, Mehrauli
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9310207151

Ship To
 Beyond Designs
 Khasra No-382, Sultanpur 17, Mehrauli
 New Delhi, 110030, Delhi-07, IN
 Tel : 9310207151

Sales Invoice No SDWSI2509091
Sales Invoice Date 24-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002013
Ref Doc Date 22-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEUPG1776J1Z0
 PAN NO :
 Contact Person :Vivek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	5	551.7015	2,758.51
Total			05.00					2,758.51

Client Rejected,

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 5% ₹ 131.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FIFTY EIGHT AND FIFTY ONE ONLY

Grand Total : ₹ 2,758.51
 Not To Pay ₹ 2,759

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,627.15	02.50%	65.68	02.50%	65.68	%		131.36
Total	2,627.15		65.68		65.68		00.00	131.36

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)



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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Sales Return
Beyond Designs (W-15 Gk-1)
 Beyond Designs
 Khasra No-382, Sultanpur 17, Mehrauli
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9310207151

SR2509000219

Original

Ship To
 Beyond Designs
 Khasra No-382, Sultanpur 17, Mehrauli
 New Delhi, 110030, Delhi-07, IN
 Tel : 9310207151

Sales Return No SR2509000219
Sales Return Date 28-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice SOWS12509091
Required Date 23/Sep/2025
Ref Doc Date : 24-Sep-2025
Eway Bill No :

GSTIN NO: 07AEUPG1775J1Z0
PAN NO :
 Contact Person :Vivek

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	0%	2,627.15
		Total	05.00				2,627.15

Returned

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 131.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FIFTY EIGHT AND FIFTY ONE ONLY

Grand Total : ₹ 2,758.51
Net To Pay ₹ 2,759

Executive : Vikas Khanduri 9871604600
REMARKS :

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



(Authorized Signatory)