

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509246

Original

Pasta Street (Punjabi Bagh)
 Pasta street India Pvt Ltd
 H.No 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kilokri,
 New Delhi, 110014, Delhi-07, India
 State Delhi-07
 Tel : 9877735723
 Email : umesh.singh@pastastreet.co.in

Ship To
 Pasta Street (Punjabi Bagh)
 UGF-House No-38, Road No-61, Club Road,
 West Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9606831375
 Email : umesh.singh@pastastreet.co.in

Sales Invoice No : SDWSI2509246
 Sales Invoice Date : 27-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002411
 Ref Doc Date : 27-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCP2981A1ZL
 PAN NO :
 Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	211.8650	5	222.4583	1,334.75
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95

water bottled - 1 case stand supply



Total 07.00 2,595.70

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

GST 5% ₹ 123.60

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY FIVE AND SIXTY NINE ONLY
 Grand Total : ₹ 2,595.69

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	02.50%	31.78	02.50%	31.78	%		63.56
22029020	1,200.90	02.50%	30.02	02.50%	30.02	%		60.05
Total	2,472.09		61.80		61.80		00.00	123.61

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069210001
IFSC : HDFC0000575

Original

SR2509000227

Sales Return No : SR2509000227
Sales Return Date : 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509246
Required Date : 28-Sep-2025
Ref Doc Date : 27-Sep-2025
Eway Bill No :

Ship To

Pasta Street (Punjabi Bagh)
UGF House No-38 Road No-61 Club Road
West Punjabi Bagh
New Delhi 110028 Delhi-07, IN
Tel : 9806831375
Email : umesh.singh@pastastreet.co.in

SMS SUPPLY PORT PVT. LTD.
Khasra No 1183
New Supply Port Ext
Delhi-07, India

Return

Pasta Street (Punjabi Bagh)
SMS Supply Port Pvt Ltd
UGF House No-38 Road No-61 Club Road
West Punjabi Bagh
New Delhi 110028 Delhi-07, India
Tel : 9806831375
Email : umesh.singh@pastastreet.co.in

GSTIN NO 07AAGCP2981A1ZL
PAN NO :
Contact Person : Umesh Singh

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
22011010	1.000	Case	224.5760	5.66%	211.86

ITEM

1. Medica Mineral Water 1Ltr Pk12

Short Supply *Returned*

Total

01.00

211.86

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

GST 5%

₹ 10.99

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED TWENTY TWO AND FORTY FIVE ONLY Grand Total :
Net To Pay

₹ 222.45

₹ 222

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

