

Original

SDWSI2509298

Tax Invoice

The Flavour Lab
 Vibrant Destinations
 Ground Floor, DSM -008, DLF Tower, Shivaji Marg, Moti Nagar
 New Delhi 110015 Delhi-07, India
 State Delhi-07
 Tel 6398586864

Ship To
 The Flavour Lab
 Ground Floor, DSM -008, DLF Tower, Shivaji
 Marg, Moti Nagar Bajaj Alliance
 New Delhi, 110015, Delhi-07, IN
 Tel 6398586864

Sales Invoice No SDWSI2509298
Sales Invoice Date 28-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002292
Ref Doc Date 26-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

7467028488

GSTIN NO 07ERSPS8322C1Z0
 PAN NO :
 Contact Person :Rahul Mangai

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr PK12	22021010	5 000	Case	110.1739	5	115.6826	578.41
2	Bisleri Mineral Water 250ml Pk24	22021010	7 000	Case	114.4070	5	120.1274	840.89

Ritan 5 Case

7467028488

Total 12.00 1,419.30

Payment Terms : End Of Month 7 Days Credit
 General Terms :

GST 5% ₹ 67.59

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND, FOUR HUNDRED NINETEEN AND THIRTY ONE ONLY
 Grand Total : ₹ 1,419.31
 Net To Pay ₹ 1,419

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,351.72	02.50%	33.79	02.50%	33.79	%		67.59
Total	1,351.72		33.79		33.79		00.00	67.59

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

No. 1, E, Khadia No 1103
Phase II, Rangpuri Ext
110037, Delhi 07, India

Sales Return

The Flavour Lab

Grand Floor, DSM, 009 DLF Tower, Shivaji Marg, Moti Nagar

New Delhi - 110015, Delhi 07, India

State: Delhi 07

Tel: 011-26180804

GSTIN: 07ADIC54930M1Z0

Bank A/C No: 60200069210591
IFSC: HDFC00009575

Telephone: 9811312289

Website: www.smsupplyport.in

Original

SR2509000231

Ship To

The Flavour Lab
Grand Floor, DSM, 009 DLF Tower, Shivaji
Marg, Moti Nagar, Bajaj Alliance
New Delhi - 110015, Delhi 07, IN
Tel: 0398588804

Sales Return No: SR2509000231
Sales Return Date: 29 Sep 2025
Status: Posted
Cust Ref No: 9077502509298
Sales Invoice Required Date: 27 Sep 2025
Ref Doc Date: 28 Sep 2025
Eway Bill No:

GSTIN NO 07ERSPS0322C1ZD

PAN NO:

Contact Person: Rahul Mangal

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 250ml Pk24	22021010	7.000	Case	114.4070	0%	800.85

Client want Bisleri 50ml

Total

07.00

800.85

Payment Terms: End Of Month 7 Days Credit
General Terms:

GST 5%

₹ 40.04

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED FOURTY AND EIGHTY NINE ONLY

Grand Total :
Net To Pay

₹ 840.89
₹ 841

Executive: Vikas Khanduri 9871604600
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

