

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

GSTIN : 07ADIC54530M120
 Bank A/C No : 60200009218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509375

Original

Tonino Dolce (Airport T1)
 Tonino Dolce (Airport T1)
 133 Second Floor, New Manglapuri, Near HDFC ATM
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9971992601

Ship To
 Tonino Dolce Airport T1
 133 Second Floor, New Manglapuri (Near
 HDFC ATM)
 New Delhi, 110030, Delhi-07, IN
 Tel: 9971992601

Sales Invoice No SDWSI2509375
Sales Invoice Date 30-Sep-2025
Status Posted
Cust Ref No
Sales Order S02509002583
Ref Doc Date 29-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFFP8941G1Z0
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	5	120.1274	120.13

Cancelled

Total 01.00 120.13

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 5% ₹ 05.72



GRAND TOTAL : INDIAN RUPEES ONE HUNDRED TWENTY AND THIRTEEN ONLY Grand Total : ₹ 120.13
 Net To Pay ₹ 120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	02.50%	02.86	02.50%	02.86			05.72
Total	114.41		02.86		02.86		00.00	05.72

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block 5, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SR2510000005

Original

Sales Return

Tonino Dolce (Airport T1)
 Tonino Dolce (Airport T1)
 133 Second Floor, New Manglapuri, Near HDFC ATM
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9971992601

Ship To
 Tonino Dolce Airport T1
 133 Second Floor, New Manglapuri (Near
 HDFC ATM)
 New Delhi, 110030, Delhi-07, IN
 Tel : 9971992601

Sales Return No SR2510000005
Sales Return Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2509375
Required Date 30/Sep/2025
Ref Doc Date : 30-Sep-2025
Eway Bill No :

GSTIN NO: 07AAFFP8941G1Z0
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 1 ltr Pk12	22021010	1 000	Case	114 4070	0%	114 41
		Total	01.00				114.41

Returned

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 5%

GRAND TOTAL : INDIAN RUPEES ONE HUNDRED TWENTY AND THIRTEEN ONLY

Grand Total : ₹ 120.13
Net To Pay ₹ 120

Executive : Head office

REMARKS :

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



(Authorized Signatory)