

Tax Invoice

SDWSI2509404

Original

Nappa Dori Pvt. Ltd.
Nappa Dori Pvt Ltd
Kh No 360 MG Road, Village Sultanpur
New Delhi - 110030, Delhi-07, India
State : Delhi-07
Tel : 0560957023

Ship To
Nappa Dori Pvt. Ltd.
House no. 225, Gall no. 7, 00 foot road,
(near MRF tyres shop), Chhatarpur pahadi,
New Delhi, 110074, Delhi-07, IN
Tel : 8700323430

Sales Invoice No : SDWSI2509404
Sales Invoice Date : 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002668
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECN3585A1ZN

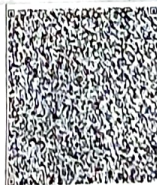
PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	5	289.1942	578.39
Total			05.00					3,290.26

NAPPA DORI PVT. LTD.
STORE
(Handwritten signature and date 11/10/25)

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



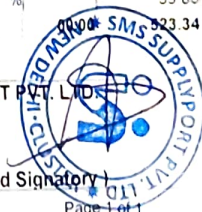
GST 5% ₹ 83.35
GST 40% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY AND TWENTY SEVEN ONLY Grand Total : ₹ 3,290.27
Net To Pay ₹ 3,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	02.50%	13.77	02.50%	13.77	%		27.54
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	2,766.92		261.67		261.67			523.34

Executive :Arvin Sharma 9871605100
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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2510000008

Original

Nappa Dori Pvt. Ltd.
 Nappa Dori Pvt. Ltd
 Kh No-360, MG Road, Village Sultanpur
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 9560957023

Ship To
 Nappa Dori Pvt. Ltd.
 House no. 225, Gali no. 7, 60 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323436

Sales Return No : SR2510000008
Sales Return Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509404
Required Date : 01/Oct/2025
Ref Doc Date : 01-Oct-2025
Eway Bill No :

GSTIN NO:07AAECN3585A1ZN
 PAN NO :
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
			Total				1,116.07

*Short Supply
 Returned*

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

GST 5% ₹ 55.80

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 1,171.87
Net To Pay : ₹ 1,172

Executive :Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

