

Tax Invoice

SDWSI2509517

Original

Dhaba Estd. 1986 (Rajouri Garden)

T SWL Orchestration Service Pvt. Ltd
Mustall No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
Road Kishangarh
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 9873941138

Ship To

Dhaba Estd. 1986 (Rajouri Garden)
Ground Floor, F-09, Shivaji Place, Vishal
Enclave, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel : 9873941138

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509517
03-Oct-2025
Posted
SO2510000071
01-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	4 000	Case	271.1900	5	284.7495	1,139.00
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	4 000	Case X	1116.0710	5	1171.8746	4,687.49

*Mix Permit & Cash Return
Reason - No Need
Vedika's Case Recan
Santosh
03/10/25*

Total 08.00 5,826.49

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 277.45

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY SIX AND FOURTY NINE ONLY

Grand Total : ₹ 5,826.49
Net To Pay ₹ 5,826

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	02.50%	27.12	02.50%	27.12	%		54.24
22029020	4,464.28	02.50%	111.61	02.50%	111.61	%		223.21
Total	6,549.04		138.73		138.73		00.00	277.45

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory



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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218601
 IFSC : HDFC00069575

Website : www.supplyport.in

SR2510000042

Original

Sales Return

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustaff No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9873941138

Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shlvaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Return No SR2510000042
 Sales Return Date 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice SDWS12509517
 Required Date : 02/Oct/2025
 Ref Doc Date : 03-Oct-2025
 Eway Bill No :

GSTIN NO:07AAJCT6853G1ZZ
 PAN NO :
 Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	4.000	Case	271.1900	0%	1,084.75
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	0%	4,464.28
Total			08.00				5,549.04

Full SR. Client want a new invoice of
 Vedica zen.
 Returns

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

GST 5% ₹ 277.45

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY SIX AND
 FOURTY NINE ONLY

Grand Total : ₹ 5,826.49
 Net To Pay ₹ 5,826

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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