

SDWSI2509669

Original

Tax Invoice

Sams Restaurant Pusa Road
 Sams Restaurant And Bar (Push Road)
 1548, Main Bazar, Pahar Ganj
 New Delhi, 110005, Delhi-07, India
 State Delhi-07
 Tel 8954692026
 Email Vivekjuneja28@gmail.com

Ship To
 Sams Restaurant Pusa Road
 2, Push Road, Opp. Metro Pillar No.76, Karol
 Bagh
 New Delhi, 110005, Delhi-07, IN
 Tel : 8954692926

Sales Invoice No SDWSI2509669
Sales Invoice Date 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000425
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ACJFS1783P1ZC
PAN NO :
Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	223.8000	5	234.9900	1,409.94	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	5	347.0355	347.04	
Total								07.00	1,756.98

*2 catchd soda
 returned
 08/10/25*

[Handwritten Signature]

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



GST 5% ₹ 83.67

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY SIX AND NINETY EIGHT ONLY **Grand Total :** ₹ 1,756.98
Net To Pay ₹ 1,757

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,342.80	02.50%	33.57	02.50%	33.57			67.14
22011020	330.51	02.50%	08.26	02.50%	08.26			16.53
Total	1,673.31		41.83		41.83		00.00	83.67

Executive : Vikas Khanduri **9871604600**
REMARKS :

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

(Authorized Signatory)



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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2510000069

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Sales Return No : SR2510000069
Sales Return Date : 06-Oct-2025
Status : Posted
Cust Ref No :
Required Date : 06/Oct/2025
Ref Doc Date :
Eway Bill No :

GSTIN NO:07ACJFS1783P1ZC
 PAN NO :
 Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	2.000	Case	330.5100	0%	661.02
Total			02.00				661.02

Client Returned

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

GST 5% ₹ 33.05

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED NINETY FOUR AND SEVEN ONLY

Grand Total : ₹ 694.07
 Net To Pay ₹ 694

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

