

**Tax Invoice**

**SDWSI2509951**

**Original**

**Nirvana Restaurant**  
International Fusion Company  
Plot No 5 G-16 IFC Nirvana Restaurant Ground Floor City  
Centre Mall Sector 12 Dwarka New Delhi  
New Delhi 110078 Delhi-07, India  
State Delhi-07  
Tel 8527526536  
Email faizhira0786@gmail.com

**Ship To**  
Nirvana Restaurant  
Plot No 5 G-16 IFC Nirvana Restaurant  
Ground Floor City Centre Mall, Sector 12,  
Dwarka  
New Delhi, 110078, Delhi-07, IN  
Tel 8527526536

**Sales Invoice No** SDWSI2509951  
**Sales Invoice Date** 10-Oct-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2510000871  
**Ref Doc Date** 10-Oct-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO 07AGNPK1917B1Z0

PAN NO :

Contact Person : Mr. M. Faiz Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4 000	Case	660 7200	40	925 0080	3,700 03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660 7200	40	925 0080	2,775 02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850 02
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850 02
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850 02
<b>Total</b>			<b>14.00</b>					<b>12,950.12</b>

*Fw*  
10/10/2025  
8527526536

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 3,700 03

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY AND ELEVEN ONLY

Grand Total :

₹ 12,950.11

Net To Pay

₹ 12,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,250.08	20.00%	1,850.02	20.00%	1,850.02	%		3,700 03
<b>Total</b>	<b>9,250.08</b>		<b>1,850.02</b>		<b>1,850.02</b>		<b>00.00</b>	<b>3,700 03</b>

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ADIC54530M1Z0

Telephone : 0811313285

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

110037 Delhi-07, India

# Sales Return

## SR2510000125

Original

### Nirvana Restaurant

International Fusion Company  
 Plot No 5 G-16 IFC Nirvana Restaurant Ground Floor City  
 Centre Mall, Sector 12 Dwarka New Delhi  
 New Delhi, 110078, Delhi-07, India  
 State: Delhi-07  
 Tel: 8527528536  
 Email: faizhira0786@gmail.com

Ship To  
 Nirvana Restaurant  
 Plot No 5 G-16 IFC Nirvana Restaurant  
 Ground Floor City Centre Mall, Sector 12  
 Dwarka  
 New Delhi, 110078, Delhi-07, IN  
 Tel: 8527528536

Sales Return No : SR2510000125  
 Sales Return Date : 15-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWS12509951  
 Required Date : 11/Oct/2025  
 Ref Doc Date : 10-Oct-2025  
 Eway Bill No :

GSTIN NO: 07AGNPK1017B1Z0

PAN NO :

Contact Person : Mr. M. Faiz Khan

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	0%	660.72

*Just supply returned*

Total 01.00 660.72

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01  
 Net To Pay ₹ 925

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )