

GSTIN : 07AALCA5634J1ZG

**Sales Return Invoice**

**ANAND F&B DISTRIBUTIONS PVT LTD**

Regd. Office: F-14, Okhla Phase-1, IA, New Delhi - 110020. Branch Office: A-66  
Bapu Park, Kotla Mubarakpur, N Delhi-03, FSSAI-13316010000415 MSME=DL-08F0018462

CIN : U51220DL2013PTC251784

Tel. : 011 46620180 Fax : Mob - 9811365084 email : sales@afbd.co.in

FSSAI Lic. No. : 13316010000415

Phone No. 079 69720000 to 09 ( 10 Lines )

**Party Details :**

SMS SUPPLY PORT PRIVATE LIMITED(delhi)  
602/21, Naurang House, KG MARG  
Kasturba Gandhi Marg Area, New Delhi  
New Delhi, Delhi, 110001

GSTIN / UIN : 07ABICS4530M1Z0

Party Reference :

Party Reference :

Cr. Note No. : SR/236/25-26  
Cr. Note Date : 09-04-2025  
Org. Inv. No. : Afd/1161/25-26  
Org. Inv. Date : 09-04-2025  
GR/RR No. :  
Transport : .  
Vehicle No. :  
Station : New Delhi  
E-Way Bill No. :

IRN :

Ack.No. :

Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Qua Mineral Water (1 ltr) Mrp 100	22029100	24.00	Pcs.	30.00	720.00	9.00 %	64.80	9.00 %	64.80	849.60

**849.60**

Add : Freight & Forwarding Charges on

0.00

Less : Discount

0.00

Add : Rounded Off (+)

0.40

**Grand Total**

**850.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	720.00	64.80	64.80	129.60

**Rupees Eight Hundred Fifty Only**

Terms & Conditions

E.& O.E.

E-Invoice QR Code



Receiver's Signature :

**For ANAND F&B DISTRIBUTIONS PVT LTD**

**Authorised Signatory**