

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283 <b>Fax :</b>
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**Sales Return SR2301000006**

<b>AMERICAN BREW(A UNIT OF RISHAV INFRACONSTRUCTION PRIVATE LIMITED)</b> M 41/2, M BLOCK, CONNAUGHT PLACE New Delhi , 110001 , Delhi-07 , India State : Delhi-07 Tel : 9910540482 Email : MR. SURIENDER  <b>GSTIN NO:07AAJCR5614D1Z1</b> <b>PAN NO :</b>	<b>Consignee</b> <b>AMERICAN BREW</b> D-12 2ND FLOOR, DEFENCE COLONY, NEW DELHI , Tel : 9910540482 Email : MR. SURIENDER	<b>Sales Return No</b> SR2301000006 <b>Sales Return Date</b> 09-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> AMERICAN BREW <b>Sales Invoice</b> SDWSI2200718 <b>Required Date :</b> 09/Jan/2023 <b>Ref Doc Date :</b> 03-Jan-2023 <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	2201	5.000	Case	224.5760	0%	1,122.88	
<b>Total</b>							<b>05.00</b>	<b>1,122.88</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST18%</b> ₹ 202.12
<b>General Terms :</b>	

<b>GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 1,325.00 <b>Net To Pay</b> ₹ 1,325
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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