

Tax Invoice

SDWSI2511406

Original

Gushil Rana
 D-242, East of Palash,
 New Delhi - 110006, Delhi 07, India
 Tel : 9811022320

Ship To
 Gushil Rana
 F-242 EGF, East of Palash,
 New Delhi - 110006, Delhi 07, IN
 Tel : 9811022320

Sales Invoice No : SDWSI2511406
Sales Invoice Date : 09-Nov-2025
Status : Posted
Cont Ref No :
Sales Order : 502511000771
Ref Doc Date : 08-Nov-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN:07AHC64630A1Z7
 PAN NO :
 Contact Person : Mr Gushil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1.5ltr Pk12 MRP 64	22011010	4.000	Case	223.0000	5	234.9900	939.96
2	Vedica Mineral Water 250ml Pk24	22011010	2.000	Case	211.8500	5	222.4530	444.91
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	305.7100	40	539.0940	539.99
Total			07.00					1,924.86

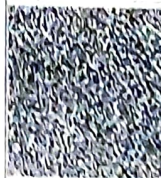
Coca cola

Return

Gushil Rana

9811022320

Payment Terms : Payment at the time of delivery
General Terms :



GST 5% ₹ 65.95
 GST 40% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY FOUR AND EIGHTY SIX ONLY

Grand Total : ₹ 1,924.86
Not To Pay ₹ 1,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,310.92	02.50%	32.97	02.50%	32.97			65.95
22021010	305.71	20.00%	77.14	20.00%	77.14			154.28
Total	1,704.63		110.11		110.11		00.00	220.23

Executive Head office
 RE MARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E Khasra No 1183
 Block B Rangpuri Ext
 110037 Delhi-07 India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SR2511000066

Original

Return

Sushil Rana
 Bagon Buildmart Pvt Ltd.
 E-242 LGF, East of Kailash
 New Delhi, 110065, Delhi-07, India
 State: Delhi-07
 Tel: 9811822320

Ship To
 Sushil Rana
 E-242 LGF, East of Kailash
 New Delhi, 110065, Delhi-07, IN
 Tel: 9811822320

Sales Return No : SR2511000066
 Sales Return Date : 10-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2511406
 Required Date : 09/Nov/2025
 Ref Doc Date : 09-Nov-2025
 Eway Bill No :

GSTIN NO:07AADCB0873A1Z7
 PAN NO :
 Contact Person :Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7100	0%	385.71
Total			01.00				385.71

Over returned.

Payment Terms : Payment at the time of delivery
 General Terms :



GST 40% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 539.99
 Net To Pay ₹ 540

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)