

**SMS SUPPLY PORT PVT. LTD.**  
 (DOW) Plot No 129E, Kharsa No 1183  
 Pocket 3, Block B, Rangpuri Ext.  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABCS4530M1ZD  
 Bank A/C No : 50200099218991  
 IFSC : HDFC0009575

Telephone : 9811313298  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2408512**

**The New Shop (24 Hour- Kalkaji)**  
 Accelerate Products Venture  
 Ground Floor, B-89B, Kalkaji,  
 New Delhi, 110019, Delhi-07, India  
 State Delhi-07  
 Tel : 8527208111  
 Email : Category@thenewshop.in

**Ship To**  
 The New Shop (24 Hour- Kalkaji)  
 Ground Floor, B-89B, Kalkaji,  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 7973882260  
 Email : Sachin.rana@thenewshop.in

Sales Invoice No : SDWSI2408512  
 Sales Invoice Date : 06-Nov-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502411000380  
 Ref Doc Date : 06-Nov-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Dec-2024

GSTIN NO:07AARCA9982D1Z4  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Smart Mineral Water 1Ltr Pk12	22011010	5.000	Case	406.7700	18	479.9888	2,399.94	
2	Smart Mineral Water 500ml Pk24	22011010	3.000	Case	406.7700	18	479.9888	1,439.97	
<b>Total</b>								<b>08.00</b>	<b>3,839.91</b>

*Full Cancellation*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST18% ₹ 585.75

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY ONE ONLY**      **Grand Total : ₹ 3,839.91**  
**Net To Pay ₹ 3,840**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.16	09.00%	292.87	09.00%	292.87	%		585.75
<b>Total</b>	<b>3,254.16</b>		<b>292.87</b>		<b>292.87</b>		<b>00.00</b>	<b>585.75</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



**PLY PORT PVT. LTD.**  
 Plot No 125E, Kharsa No 1183  
 Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218991  
**IFSC :** HDFC0009575

**Telephone :** 9811313288  
**Website :** www.supplyport.in

**Original**

**Sales Return**

**SR2411000083**

**The New Shop (24 Hour- Kalkaji)**  
 Accelerate Products Venture  
 Ground Floor, B-89B, Kalkaji,  
 New Delhi - 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 8527208111  
 Email : Category@thenewshop.in

**Ship To**  
 The New Shop (24 Hour- Kalkaji)  
 Ground Floor, B-89B, Kalkaji,  
 New Delhi - 110019, Delhi-07, IN  
 Tel : 7973882260  
 Email : Sachin.rana@thenewshop.in

**Sales Return No** : SR2411000083  
**Sales Return Date** : 14-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Invoice** : SDWSI2408612  
**Required Date** : 06/Nov/2024  
**Ref Doc Date** : 06-Nov-2024  
**Eway Bill No** :

**GSTIN NO:** 07AARCA9982D1Z4  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Smart Mineral Water 1Ltr Pk12	22011010	5.000	Case	406.7700	0%	2,033.85	
2	Smart Mineral Water 500ml Pk24	22011010	3.000	Case	406.7700	0%	1,220.31	
<b>Total</b>							<b>08.00</b>	<b>3,254.16</b>

*Full Cancelled*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**

**GST18%** ₹ 585.75

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY ONE ONLY**

**Grand Total :** ₹ 3,839.91  
**Net To Pay** ₹ 3,840

**Executive : Sonu Chauhan**  
**REMARKS :**

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