

S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400011

Original

21 Candles Restaurant & Cafe
 21 Candles Restaurant & Cafe
 UGF, A-2, Swami Dayanand Marg, Dayanand Vihar
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 7289804873

Ship To
 21 Candles Restaurant & Cafe
 UGF, A-2, Swami Dayanand Marg,
 Dayanand Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 7289804873

Sales Invoice No : SDWSI2400011
Sales Invoice Date : 01-Apr-2024
Status : Posted
Cust Ref No : 21 Candles Restaurant
Sales Order : SO2403001678
Ref Doc Date : 31-Mar-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AADFZ5663P1ZC
 PAN NO :

Contact Person :Tapan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
4	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00	
5	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
6	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
7	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
8	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	254.2300	18	299.9914	599.98	
Total								09.00	5,329.01

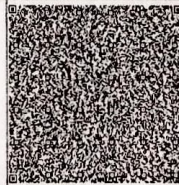
Cash Received
5329/-

Nikhil
02/04/24

Prince
7508387554

[Signature]
01/04/24

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 617.79
 GST 28% + CESS 12% ₹ 208.58
 GST12% ₹ 58.82

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TWENTY NINE ONLY Grand Total : ₹ 5,329.00
 Net To Pay ₹ 5,329

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	508.46	09.00%	45.76	09.00%	45.76	%		91.52
20089919	490.18	06.00%	29.41	06.00%	29.41	%		58.82
21069092	2,923.72	09.00%	263.13	09.00%	263.13	%		526.27
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	4,443.81		411.30		411.30		62.57	885.19

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

