

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400047

Original

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi , 110092 , Delhi-07 , India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, , Janpath,
 Connaught Place
 New Delhi , 110003 , Delhi-07 , IN
 Tel : 9015086774

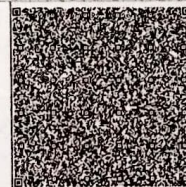
Sales Invoice No SDWSI2400047
Sales Invoice Date 02-Apr-2024
Status : Posted
Cust Ref No : Xero Courtyard
Sales Order SO2404000081
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAXFK7357F1ZP
PAN NO :
Contact Person :Vikas Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 8.000 | Case | 330.5084 | 18 | 389.9999 | 3,120.00 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 3 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 15.000 | Case | 211.8650 | 18 | 250.0007 | 3,750.00 |
| Total | | | 24.00 | | | | | 7,650.00 |

Handwritten signature and date:
 Vikas Singh
 02/04/24
 9311789024

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 1,047.97
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 7,650.00
Net To Pay ₹ 7,650

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|-----------------|
| 22011010 | 3,177.97 | 09.00% | 286.02 | 09.00% | 286.02 | % | | 572.03 |
| 22011020 | 2,644.07 | 09.00% | 237.97 | 09.00% | 237.97 | % | | 475.93 |
| 22021010 | 557.14 | 14.00% | 78.00 | 14.00% | 78.00 | 12.00% | 66.86 | 222.86 |
| Total | 6,379.18 | | 601.99 | | 601.99 | | 66.86 | 1,270.82 |

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)