

**SUPPLY PORT PVT. LTD.**

Plot No 126E, Khasra No 1183  
 Block 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

Original

**SDWSI2400287**

**Tax Invoice**

**Connaught Roylae Hotel**  
 Evergreen Hospitality Lip  
 106, Babar Road, New Delhi  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700912497

**Ship To**  
 Connaught Roylae Hotel  
 106, Babar Road,  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8700912497

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2400287  
 09-Apr-2024  
 Posted  
 Connaught Club House  
 SO2404000569  
 09-Apr-2024  
 New Delhi, Delhi-07  
 07-May-2024

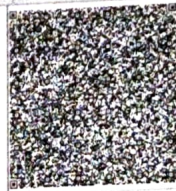
GSTIN NO:07AAFFE6349F1ZF  
 PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	135.0003	3,375.01	
<b>Total</b>								<b>25.00</b>	<b>3,375.01</b>

IN  
 Register No. Entry No. ....  
 Time In 17:10 Date 09/04/2024  
 Signature Security *[Signature]*

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



GST18%

₹ 514.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 3,375.01  
 Net To Pay ₹ 3,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,860.18	09.00%	257.42	09.00%	257.42	%		514.83
<b>Total</b>	<b>2,860.18</b>		<b>257.42</b>		<b>257.42</b>		<b>00.00</b>	<b>614.83</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

