

SUPPLY PORT PVT. LTD.

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

Original

**Tax Invoice**

**SDWSI2400315**

**The Tea Room Restaurant**

The Tea Room from Blossom Kochhar  
No 1, Part 1, Above Blossom Kochhar Shop, Hauz Khas  
Village,  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 9315469967

**Ship To**

The Tea Room Restaurant  
No 1, Part 1, Above Blossom Kochhar Shop,  
Hauz Khas Village,  
New Delhi, 110016, Delhi-07, IN  
Tel : 9315469967

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

SDWSI2400315  
10-Apr-2024  
Posted  
The Tea Room Restaurant  
SO2404000652  
10-Apr-2024  
New Delhi, Delhi-07  
30-Apr-2024

GSTIN NO:07AAACB0098G3ZV

PAN NO :

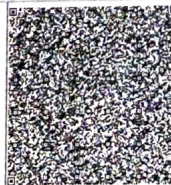
Contact Person :Rohit Maurya

| S.No         | ITEM                                | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|-------------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1            | Gunsberg Ginger Ale 330ml Pk24      | 22021010 | 1.000        | Case | 1188.0000 | 40    | 1663.2000 | 1,663.20        |
| 2            | Gunsberg Grape Fruit Ale 330ml Pk24 | 22021010 | 1.000        | Case | 1188.0000 | 40    | 1663.2000 | 1,663.20        |
| <b>Total</b> |                                     |          | <b>02.00</b> |      |           |       |           | <b>3,326.40</b> |

Cash Received  
3326/-  
Neha  
11/04/24

Qin  
11/4/24  
Paid

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



GST 28% + CESS 12%

₹ 950.40

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY SIX AND FOURTY ONLY

Grand Total :  
Net To Pay

₹ 3,326.40  
₹ 3,326

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010     | 2,376.00        | 14.00% | 332.64        | 14.00% | 332.64        | 12.00% | 285.12        | 950.40        |
| <b>Total</b> | <b>2,376.00</b> |        | <b>332.64</b> |        | <b>332.64</b> |        | <b>285.12</b> | <b>950.40</b> |

Executive :Ijhar Alam

REMARKS : Gunsberg Scheme.- 30% of on mrp (Rs 99/- bottle @1663/- per case)

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )