

S/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

SDWSI2400338

Original

Narcos
 Food Theory
 B-219, Ground Floor, Greater Kailash I, Road,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9958278156

Ship To
 Narcos
 B-219, Ground Floor, Greater Kailash I,
 Road,
 New Delhi, 110048, Delhi-07, IN
 Tel : 7982137952

Sales Invoice No SDWSI2400338
Sales Invoice Date 11-Apr-2024
Status : Posted
Cust Ref No : Narcos
Sales Order SO2404000686
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAIFF2130Q1Z9

PAN NO :

Contact Person :Pulkit Maheshwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			04.00					2,690.00

Handwritten:
 Pulkit Maheshwari
 11/04/24
 8527453706

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

GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY ONLY

Grand Total : ₹ 2,690.00
Net To Pay ₹ 2,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,972.03		259.98		259.98		198.00	717.97

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

