

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khastha No 1103
 Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADNC1042A121
 Bank A/C No : 80200009210091
 IFSC : HDIL00009575

Telephone : 011 311200
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501104

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State: Delhi 07
 Tel: 9310401322
 Email: sevensaltheospitalty@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E
 Enpat Nagar 4
 New Delhi, 110024, Delhi 07, IN
 Tel: 9310401322
 Email: sevensaltheospitalty@gmail.com

Sales Invoice No : SDWSI2501104
Sales Invoice Date : 24 Apr 2025
Status : Posted
Customer Ref No : 932504001960
Sales Order Ref Date : 24 Apr 2025
Way Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 07 May 2025

GSTIN NO:07ADNC1042A121
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	4.000	Case	550.0000	40	170.0000	3,080.00

Ami
 7457845696

Total 04.00 3,080.00

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



GST 20% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
 Not To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)