

**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

**Original**

**Tax Invoice**

**SDWSI2401169**

**Phoenix Restaurant (Laidback Cafe ITP)**  
 Phoenix Restaurant Pvt. Ltd. (DIF Avenue Saket)  
 Shop No. 240, 241, 1st Floor, DIF Avenue, Saket,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9821794849

**Ship To**  
 Phoenix Restaurant (Laidback Cafe ITP)  
 Shop No. 240, 241, 1st Floor, DIF Avenue,  
 Saket,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9821794849

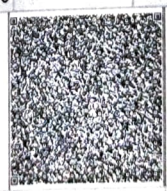
**Sales Invoice No** : SDWSI2401169  
**Sales Invoice Date** : 05-May-2024  
**Status** : Posted  
**Cust Ref No :** SO2405000355  
**Sales Order** : 05-May-2024  
**Ref Doc Date** :  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 06-Jun-2024  
**Due Date** :

**GSTIN NO:**07AAKCP8525E1Z9  
**PAN NO :**  
**Contact Person :**Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	18	214.9995	430.00
<b>Total</b>			<b>14.00</b>					<b>8,460.02</b>

*Atgjit Dev*  
 9821794849

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



**GST 28% + CESS 12%** ₹ 1,860.00  
**GST18%** ₹ 297.46

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY AND ONE ONLY**      **Grand Total :** ₹ 8,460.01  
**Net To Pay** ₹ 8,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	364.41	09.00%	32.80	09.00%	32.80	%		65.59
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,650.00	14.00%	651.00	14.00%	651.00	12.00%	558.00	1,860.00
<b>Total</b>	<b>6,302.55</b>		<b>799.73</b>		<b>799.73</b>		<b>558.00</b>	<b>2,157.46</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)