

SRS SUPPLY PORT PVT. LTD.

SDWSI Plot No 126E Khasia No 1183

Pocket 5 Block D, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 60200099210001

IFSC : HDFC0000670

Telephone : 011313209

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511843**

**Original**

**Uncultured**

Connect Hospitality

HS-12, Kailash Colony Market, Kailash Colony

New Delhi - 110048, Delhi-07, India

State - Delhi-07

Tel - 7420203053

Email - connecthospitality1@gmail.com

**Ship To**

Uncultured

HS-12, Kailash Colony Market, Kailash Colony

New Delhi - 110048, Delhi-07, IN

Tel - 7420203053

Email - connecthospitality1@gmail.com

**Sales Invoice No**

**SDWSI2511843**

**Sales Invoice Date**

**18-Nov-2025**

**Status :**

**Posted**

**Cust Ref No :**

**802511001480**

**Sales Order**

**17-Nov-2025**

**Ref Doc Date**

**Eway Bill No :**

**New Delhi , Delhi-07**

**Place of Supply**


GSTIN NO:07AARFK1022H2Z0

PAN NO -

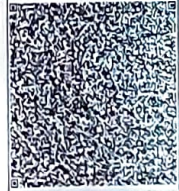
Contact Person :Shahid

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0110	40	770.0162	2,310.04
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	550.0110	40	770.0162	2,310.04
3	Real Orange Juice 1Ltr Pk12 MRP 122	22020020	2.000	Case	1129.3700	5	1185.8385	2,371.68
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1760	40	990.0465	2,970.14
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1760	40	990.0477	2,970.14
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2083.0500	5	3132.2025	3,132.20
9	Mapro Orange Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62
10	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	5	167.0550	167.06
11	Mapro Lime Cordial 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
12	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
13	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
14	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
15	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
16	Monin Bubble Gum Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.86

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total						36.00	30,069.94

  
 8857796912  
 18/11/23  
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Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 40% ₹ 5,103.06  
 GST 5% ₹ 581.39

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIXTY NINE AND NINETY TWO ONLY Grand Total : ₹ 30,069.92  
 Net To Pay ₹ 30,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	809.98	02.50%	20.25	02.50%	20.25	%		40.50
21069092	4,576.27	02.50%	114.41	02.50%	114.41	%		228.81
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	12,757.66	20.00%	2,551.53	20.00%	2,551.53	%		5,103.06
22029020	3,258.51	02.50%	81.46	02.50%	81.46	%		162.93
Total	24,385.47		2,842.23		2,842.23		00.00	5,684.45

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

