

SUPPLY PORT PVT. LTD.
 W) Plot No 126E, Khosra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 60200000218001
IFSC : HDFC0000875

Tax Invoice

Original

SDWSI2501223

Sales Invoice No SDWSI2501223
Sales Invoice Date 27-Apr-2025
Status : Posted
Cust Ref No : PoNo:_ANON/Pbn-noida/Opex
Sales Order SO2504002216
Ref Doc Date : 26-Apr-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 30-May-2025

Punjabl By Naturo (Noida)
 Anon Food & Beverages Pvt. Ltd. (Noida)
 4th Floor, Sterling Mall, Sector 104, Gautam Buddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7289954496
 Email : purchase@punjabibynaturo.in

Ship To
 Punjabl By Naturo (Noida)
 4th Floor, Sterling Mall, Sector 104, Gautam
 Buddha Nagar,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7289954496
 Email : purchase@punjabibynaturo.in

GSTIN NO:09AAPCA0423M1ZH
PAN NO :

Contact Person : Joginder Pal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
7	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
8	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
Total			13.00					7,525.07

Am. Serial
27/4/25
98324604501

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 660.02
GST 18% ₹ 496.68
GST 12% ₹ 209.89

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED TWENTY FIVE AND SIX ONLY

Grand Total : ₹ 7,525.06
Net To Pay ₹ 7,525

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	589.84	18.00%	106.17	%		106.17
20089919	417.85	12.00%	50.14	%		50.14
20098990	216.96	12.00%	26.04	%		26.04
21069092	1,525.42	18.00%	274.58	%		274.58
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,650.04	28.00%	462.01	12.00%	198.00	660.02
22029020	1,114.29	12.00%	133.71			133.71
Total	6,158.47		1,168.58		198.00	1,366.59

Executive : Vikas Khanduri

REMARKS : PoNo:_ANON/Pbn-noida/Opex/024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)