

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200060218091
IFSC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2501228

Original

Kampai (Vasant Kunj)
 Kampai (A Unit of Mizunara Hospitality Lip)
 Ground Floor, B-173, Archana Shopping Complex, Archana
 Cinema Road, Greater Kallash-1,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9911999949

Ship To
 Kampai (Vasant Kunj)
 SHOP NO.308, 2ND FLOOR, DLF
 PROMENADE, VASANT KUNJ,
 NEW DELHI, 110070, Delhi-07, IN
 Tel : 9911999949

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501228
27-Apr-2025
Posted
SO2504002163
26-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07ABVFM0401B1Z0
PAN NO :

Contact Person :Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5800	18	265.0044	265.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Monin Melon Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
7	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
8	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
9	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
13	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
14	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
15	Monin Redberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
16	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00

VASIM
9540858529

Y PORT PVT. LTD.
 1301 Khanna No-1103
 K D Rangpuri Ext
 110037 Delhi 07, India

GSTIN : 07ADIC84530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Telephone : 0111313289
 Website : www.supplyport.in

Original

voice

SDWSI2501228

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<i>Vajir</i>							
Total							16.00
							16,780.03

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



GST 18% ₹ 1,094.49
 GST 28% + CESS 12% ₹ 762.86
 GST 12% ₹ 743.04

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY AND ONE ONLY
 Grand Total : ₹ 16,780.01
 Net To Pay ₹ 16,780

Executive : Mohit

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29			278.57
20092100	383.93	06.00%	23.04	06.00%	23.04			46.07
21069092	2,542.36	09.00%	228.81	09.00%	228.81			457.62
22011010	224.58	09.00%	20.21	09.00%	20.21			40.42
22011020	3,313.56	09.00%	298.22	09.00%	298.22			596.44
22021010	1,907.15	14.00%	267.00	14.00%	267.00	12.00%	228.86	762.86
22029020	3,486.62	06.00%	209.20	06.00%	209.20			418.39
Total	14,179.62		1,185.77		1,185.77		228.86	2,600.37

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)