

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 911112099

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401773

Sales Invoice No : SDWSI2401773
Sales Invoice Date : 20-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001321
Ref Doc Date : 19-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

Ship To
Sams Restaurant Pusa Road
2, Push Road, Opp. Metro Pitar No.75, Karol
Bagh
New Delhi - 110005, Delhi-07, IN
Tel : 8954692925

Sams Restaurant Pusa Road
Sams Restaurant And Bar (Push Road)
154B, Main Bazar, Pahar Gari
New Delhi - 110005, Delhi-07, India
State : Delhi-07
Tel : 8954692926
Email : Vivekjuneja28@gmail.com

GSTIN NO: 07ACJFS1783P1ZC

PAN NO :

Contact Person : Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1060.02
2	Vedica Mineral Water 250ml Pk24	22011010	4.000	Case	211.9500	18	249.9948	999.98
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1720.02

Total 12.00

3,780.02

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



21 GST18% 91115
9591419003

₹ 3,780.01

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND ONE ONLY Grand Total : ₹ 3,780.01
Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,203.40	09.00%	288.31	09.00%	288.31	00.00		576.61
Total	3,203.40		288.31		288.31	00.00		576.61

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)