PPLY PORT PVT. LTD.
No 126E, Khasra No 1183
Block B, Rangpuri Ext
, 110037, Delhi-07, India

GSTIN : 07ABKCS4530M1Z5
Bank A/C No : [illegible]
IFSC : HDFC0000675

Telephone : [illegible]
Website : [illegible]

Original

Invoice

SDWSI2401835

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9910310990

GSTIN NO :07AAKFE1606J1ZJ
PAN NO :
Contact Person :Kamal

Ship To
ELR (Punjabi Bagh)
No 3-C UGF North West Avenue Road
Punjabi Bagh
New Delhi, 110026, Delhi-07, IN
Tel : 9910310990

Sales Invoice No	[illegible]
Sales Invoice Date	20-May-2024
Status	Posted
Cust Ref No	ELR (Punjabi Bagh)
Sales Order	[illegible]
Ref Doc Date	20-May-2024
Eway Bill No	
Place of Supply	New Delhi, Delhi-07
Due Date	19-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	211.8644	18	250.0000	6,500.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	45	1129.9964	5,649.98
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	45	1129.9964	1,129.96
4	Catch Soda 500ml Pk24	22011020	5.000	Case	313.9646	18	370.0000	1,850.00
5	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0000	2,700.00
6	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0000	1,800.00
7	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0000	1,800.00
8	Monin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0000	1,800.00
9	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9996	4,992.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.0000	12	1344.0000	4,032.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9996	2,496.00
12	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4500	45	756.3025	3,050.18
13	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	45	674.9996	2,024.99
14	Hibiary Aam Panna Fruit Syrup 700 Ml	220290	6.000	Bottles	168.7500	12	189.0000	1,134.00
	Total		64.00					48,912.24

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

GST18%	₹ 2,280.51
GST 28% + CESS 12%	₹ 3,801.48
GST12%	₹ 1,356.11

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND NINE HUNDRED TWELVE AND TWENTY TWO ONLY

Grand Total : ₹ 48,912.22
Net To Pay ₹ 48,912

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,864.43	09.00%	617.80	09.00%	617.80	%		1,235.58
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
22011020	1,567.82	09.00%	141.10	09.00%	141.10	%		282.21
22021010	9,503.59	14.00%	1,330.52	14.00%	1,330.52	12.00%	1,140.44	3,801.48
220290	1,072.50	06.00%	60.75	06.00%	60.75	%		121.50
22029020	10,298.41	06.00%	617.30	06.00%	617.30	%		1,234.61
Total	33,474.12		3,148.83		3,148.83		1,140.44	7,438.10

AMUN 828739 7309
DLLLR 8725-

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)