

BM's SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABCS4530M1Z0

Telephone : 9111313286

Bank A/C No : 50200099218691
 IFSC : HDFC00009575

Website : www.bmsupplyport.in

Tax Invoice

SDWSI2401877

Original

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

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

Sales Invoice No : SDWSI2401877
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : SC2455091488
Ref Doc Date : 22-May-2024
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAKFE1606J1ZJ
 PAN NO :

Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
2	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0000	2,920.00
Total								6,280.00



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



GST 20% + CESS 12%
 GST18%

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED EIGHTY AND FIFTEEN ONLY Grand Total : ₹ 6,280.00
 Net To Pay : ₹ 6,280.00

HSN	Taxable Amt	Rate	CGST	Rate	CESS	Rate	Total GST
21069092	1,525.42	28.00%	137.29	28.00%	137.29	28.00%	274.58
22021010	3,230.11	14.00%	448.22	14.00%	448.22	12.00%	1,384.66
Total	4,725.53		585.51		585.51		1,160.14

Executive : Iqbal Alam
 REMARKS :

For BM's Supply Port Pvt. Ltd.