

**SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401885**

**Original**

**Yellow Chillis (Sec-104)**

Paradise Restaurant Pvt. Ltd

Shop No. TF/S-10, 10A, 11, 12, 12A, 14, 2A, 2B, 3rd Floor, Gaur

City Mall, GH-01 Sec-04

Noida, 201308, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 9560611956

**Ship To**

Yellow Chillis (Sec-104)

GT 01-02, First Floor, Hazipur, Sector-104

Noida, 201304, Uttar Pradesh-09, IQ

Tel : 9560611956

**Sales Invoice No**

**SDWSI2401888**

**Sales Invoice Date**

**23-May-2024**

**Status :**

**Posted**

**Cust Ref No :**

**Sales Order**

**SO2408001808**

**Ref Doc Date**

**22-May-2024**

**Eway Bill No :**

**Place of Supply**

**Noida, Uttar Pradesh-09**

**Due Date :**

**30-May-2024**

GSTIN NO 09AADCP5974A1ZD

PAN NO :

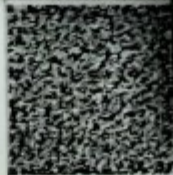
Contact Person : Sushil

| S.No         | ITEM                          | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT           |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|------------------|
| 1            | Coca Cola Can 300ml Pk24      | 22021010 | 5.000        | Case | 514.3050 | 40    | 720.0270 | 3,600.14         |
| 2            | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000        | Case | 514.3050 | 40    | 720.0270 | 2,160.09         |
| 3            | Sprite Can 300ml Pk24         | 22021010 | 3.000        | Case | 514.3050 | 40    | 720.0270 | 2,160.09         |
| 4            | Thums Up Can 300ml Pk24       | 22021010 | 2.000        | Case | 514.3050 | 40    | 720.0270 | 1,440.05         |
| 5            | Limca Can 300ml Pk24          | 22021010 | 1.000        | Case | 514.3050 | 40    | 720.0270 | 720.03           |
| <b>Total</b> |                               |          | <b>14.00</b> |      |          |       |          | <b>10,080.40</b> |

*Handwritten:*  
 Paid  
 23/5/24  
 7210738288

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,880.12

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHTY AND FOURTY ONE ONLY

Grand Total :

₹ 10,080.41

Net To Pay

₹ 10,080

| HSN          | Taxable Amt     | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010     | 7,200.29        | 28.00% | 2,016.08        | 12.00% | 864.03        | 2,880.12        |
| <b>Total</b> | <b>7,200.29</b> |        | <b>2,016.08</b> |        | <b>864.03</b> | <b>2,880.12</b> |

Executive : Neeraj Kumar

REMARKS :

For SUPPLY PORT PVT. LTD.

*Handwritten Signature*  
 Authorised Signatory