

SDWS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9611313299

Bank A/C No : 50200099218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401923

Original

Depot 48

Global Foods
511, Mandakini Enclave, Aiskhanda,
New Delhi - 110048, Delhi-07, India
State - Delhi-07
Tel : 9891361184
Email : store.depot48@gmail.com

Ship To

Depot 48
M Block Market, Greater Kailash
New delhi - 110048, Delhi-07, IN
Tel : 9891361184
Email : store.depot48@gmail.com

Sales Invoice No SDWSI2401923

Sales Invoice Date 24-May-2024

Status : Posted

Cust Ref No :

Sales Order SO2405001617

Ref Doc Date 24-May-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 30-May-2024

GSTIN NO: 07AAMFG5420E2ZJ

PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								62.00	1,870.00

Recd
8527427332

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 534.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,869.99
Net To Pay ₹ 1,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.28	534.28
Total	1,335.71		187.00		187.00		160.28	534.28

Executive : Vikas Khanduri

REMARKS :

For **SDWS SUPPLY PORT PVT. LTD.**

