

**SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401952**

**Original**

**Doner & Gyros**

Plunge Hospitalitys  
Shop No 22, Mall Road, Kingsway Camp,  
New Delhi, 110009, Delhi-07, India  
State Delhi-07  
Tel 9599268769  
Email : Karan@epicuretradinglp.in

**Ship To**

Doner & Gyro's  
3rd Floor, Food Court, Ambience Mall,  
Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel 9911384038  
Email : Karan@epicuretradinglp.in

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

SDWSI2401952

24-May-2024

Posted

SO2405001609

24-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07AAZFP0961E1ZW

PAN NO :

Contact Person :Sanjay

| S.No         | ITEM  | HSN      | QTY          | UNIT | RATE          | TAX % | NET RATE  | AMOUNT           |
|--------------|---|----------|--------------|------|---------------|-------|-----------|------------------|
| 1            | Coca Cola Can 330ml Pk24 (Higher MRP 70)      | 22021010 | 3 000        | Case | 20k 660.7200  | 40    | 925.0080  | 2,775.02         |
| 2            | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1 000        | Case | 20k 660.7200  | 40    | 925.0080  | 925.01           |
| 3            | Catch Soda Pet 200ml Pk24                     | 22011020 | 6 000        | Case | 30k 275.4230  | 18    | 324.9991  | 1,950.00         |
| 4            | Vedica Mineral Water 500ml Pk20               | 22011010 | 5 000        | Case | 30k 220.3380  | 18    | 259.9988  | 1,299.99         |
| 5            | Redbull Can 250ml Pk24                        | 22029990 | 2 000        | Case | 10k 1795.7140 | 40    | 2499.9996 | 5,000.00         |
| <b>Total</b> |   |          | <b>17.00</b> |      |               |       |           | <b>11,950.02</b> |

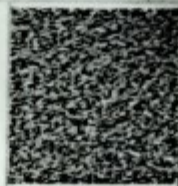
*8728954181*  
*Vishnuvardhan*

*Abhishek P*  
*SA*

*9248615275*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 2,485.72  
₹ 495.76

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FIFTY AND THREE ONLY

Grand Total :  
Net To Pay

₹ 11,950.03  
₹ 11,950

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010     | 1,101.69        | 09.00% | 99.15           | 09.00% | 99.15           | %      |               | 198.30          |
| 22011020     | 1,652.54        | 09.00% | 148.73          | 09.00% | 148.73          | %      |               | 297.46          |
| 22021010     | 2,642.88        | 14.00% | 370.00          | 14.00% | 370.00          | 12.00% | 317.19        | 1,057.19        |
| 22029990     | 3,571.43        | 14.00% | 500.00          | 14.00% | 500.00          | 12.00% | 428.57        | 1,428.57        |
| <b>Total</b> | <b>8,968.54</b> |        | <b>1,117.88</b> |        | <b>1,117.88</b> |        | <b>746.72</b> | <b>2,981.48</b> |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

