

**SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402000**

**Original**

**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

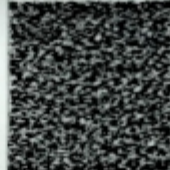
**Ship To**  
 ELR (Punjabi Bagh)  
 No 3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 9910310990

**Sales Invoice No** SDWSI2402000  
**Sales Invoice Date** 26-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001717  
**Ref Doc Date :** 25-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Monin Irish Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
<b>Total</b>								<b>8,500.00</b>

*Lalit*

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



**GST 28% + CESS 12%** ₹ 1,428.57  
**GST18%** ₹ 137.28  
**GST12%** ₹ 278.57

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED ONLY**

**Grand Total :** ₹ 8,500.00  
**Net To Pay** ₹ 8,500

*Signature*  
 26/5/24



HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.28
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>6,655.57</b>		<b>707.93</b>		<b>707.93</b>		<b>428.57</b>	<b>1,844.43</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

