

S SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangouni Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402155

Dhaba Estd 1986 (Sec-62)

Purange Hospitality Pvt. Ltd.

Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,

Noida, 201301, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 9582933143

Ship To

Dhaba Estd 1986 (Sec-62)

Ground Floor, Plot No-02, Gautam Buddha

Nagar, Sector 62,

Noida, 201301, Uttar Pradesh-09, IN

Tel : 9582933143

Sales Invoice No

SDWSI2402155

Sales Invoice Date

30-May-2024

Status :

Posted

Cust Ref No :

SO2405001961

Sales Order

Ref Doc Date :

29-May-2024

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

Due Date :

06-Jun-2024

GSTIN NO:09AANCP2773K1ZR

PAN NO :

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
10	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
Total			29.00					17,055.05

Vidya
8854 995093

All Items
Received
as per mention
in Bills.
Rajesh

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST12%

₹ 565.18

GST18%

₹ 1,796.95

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIFTY FIVE AND THREE ONLY

Grand Total :

₹ 17,055.03

Net To Pay

₹ 17,055

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	401.79	12.00%	48.21	%		48.21
21069092	5,338.98	18.00%	961.02	%		961.02
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,932.20	18.00%	347.80	%		347.80
22029020	4,308.03	12.00%	516.96	%		516.96
Total	14,692.90		2,362.13		00.00	2,362.13

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)