

SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402513

Original

La Pinoz (Patel Nagar)
 Nino O Food
 Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI
 Fun Cinema Mall, Moti Nagar
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 8860427162

Ship To
 La Pinoz (Patel Nagar)
 Shop no. 3 Bangla no-24, Next to Grover
 mithai Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427162

Sales Invoice No : SDWSI2402513
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000405
Ref Doc Date : 06-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAUFN0083G1Z2
 PAN NO :
 Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9982	765.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			12.00					6,520.05

Accepted
02/06/24
9625779352

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 1,540.01
 GST18% ₹ 172.37

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED TWENTY AND FIVE ONLY

Grand Total : ₹ 6,520.05
Net To Pay ₹ 6,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,850.03	14.00%	539.00	14.00%	539.00		462.00	1,540.01
Total	4,807.66		625.18		625.18		462.00	1,712.39

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

