

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402714

Original

Unplugged Courtyard (CP)

A Unit of Eastman Colour Restaurants Pvt Ltd
 1-23/7, Middle Circle, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State : Delhi-07
 Tel : 7091851841
 Email : tanurajoria1982@gmail.com

Ship To

Unplugged Courtyard (CP)
 1-23/7, Middle Circle, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel : 7488448806
 Email : tanurajoria1982@gmail.com

Sales Invoice No : SDWSI2402714
 Sales Invoice Date : 11-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000736
 Ref Doc Date : 11-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2024

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	125.4283	18	148.0054	740.03
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	590.0000	40	770.0000	770.00
6	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1118.0710	12	1249.9995	3,750.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
9	Maapro Strawberry Crush 1Ltr	20088619	4.000	Bottles	200.8930	12	225.0002	900.00
Total			31.00					19,500.05

Unplugged Courtyard
 A Unit of Eastman Colour Restaurants Pvt. Ltd.

RECEIVED 15.45
 Date: 11-06-2024
 Signature: [Handwritten Signature]

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST18% ₹ 768.82
 GST 28% + CESS 12% ₹ 2,088.57
 GST12% ₹ 768.07

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED AND FOUR ONLY Grand Total : ₹ 19,500.04
 Net To Pay ₹ 19,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
22011010	4,271.24	09.00%	384.41	09.00%	384.41	%		768.82
22021010	5,221.42	14.00%	731.00	14.00%	731.00	12.00%	626.57	2,088.57
22029020	5,580.35	06.00%	334.82	06.00%	334.82	%		669.64
Total	16,876.58		1,498.44		1,498.44		626.57	3,623.46

Executive : Sonu Chauhan

REMARKS :

11/06/24/8384839489

For SMS SUPPLY PORT PVT. LTD.

