

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402907

The Tummy Section (Pacific Mall)
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,
 Tagore Garden
 New Delhi, 110018, Delhi-07, India
 State: Delhi-07
 Tel: 7053451045

Ship To
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food
 Court, Pacific Mall, Tagore Garden
 New Delhi, 110018, Delhi-07, IN
 Tel: 7053451045

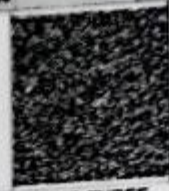
Sales Invoice No SDWSI2402907
Sales Invoice Date 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SQ2406001040
Ref Doc Date : 18-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO: 07AALFT5447P1ZC
PAN NO :
Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total								4,230.04

Lal Sir
 9958216603

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%
GST18%
 ₹ 1,057.15
 ₹ 80.85

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY AND THREE ONLY
Grand Total : ₹ 4,230.03
Net To Pay ₹ 4,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	09.00%	317.15	80.85
22021010	2,542.58	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,138.80
Total	3,091.73		410.42		410.42			

Executive Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)