

**S&S SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpun Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402980**

**Mandem**

Interbx Club House Pvt. Ltd  
Ground Floor, 149/5, Ring Road, Kiookri  
New Delhi, 110014, Delhi-07, India  
State : Delhi-07  
Tel : 8699344786

**Ship To**

Mandem  
Eros Hotel Hostel, Nehru Place  
New Delhi, 110019, Delhi-07, IN  
Tel : 7886530948

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402980  
18-Jun-2024  
Posted  
SO2406001190  
18-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAHC13281P1Z1  
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2,024.99	
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
9	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
10	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
11	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
12	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00	
13	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
14	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>45.00</b>	<b>43,894.98</b>

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

*Dheeraj*  
965409411

GST 28% + CESS 12%  
GST12%  
GST18%

₹ 6,649.99  
₹ 1,858.93  
₹ 498.81

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND EIGHT HUNDRED NINETY FOUR AND NINETY SEVEN ONLY

Grand Total : ₹ 43,894.97  
Net To Pay ₹ 43,895

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	16,824.98	14.00%	2,327.50	14.00%	2,327.50	12.00%	1,995.00	6,649.99
22029020	15,491.08	06.00%	929.46	06.00%	929.46	%		1,858.93
<b>Total</b>	<b>34,887.24</b>		<b>3,506.37</b>		<b>3,506.37</b>		<b>1,995.00</b>	<b>8,007.73</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )