

SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403197

Original

Mahabelly Restaurant

Fenn & Jacob Associates
Mahabelly, Ma-A05, Ground Floor, Restaurant Block, DLF Place
Mall, Saket
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel : 8527235672

Ship To

Mahabelly Restaurant
MA-A05, Ground Floor, Restaurant Block,
DLF Place Mall, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 8527235672

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

SDWSI2403197
24-Jun-2024
Posted
Mahabelly Restaurant
SO2406001583
23-Jun-2024

New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAEFF0121D1Z9

PAN NO :

Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0135	40	770.0189	2,310.06	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
Total								07.00	6,220.08

Mahabelly Restaur
RECEIVE
Authorized Signatory 24/6/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 1,411.45
₹ 137.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWENTY AND NINE ONLY

Grand Total : ₹ 6,220.09
Net To Pay ₹ 6,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,528.63	14.00%	494.01	14.00%	494.01	12.00%	423.44	1,411.45
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	4,671.49		562.58		562.58		423.44	1,548.59

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)