

S SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Kharra No 1183  
 Pocket 5, Block D, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC04630M1Z0  
 Bank A/C No : 60200000210001  
 IFSC : HDFC0000670

Telephone : 9811319289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503213**

**Cedar Connaught Club Hotel**  
 Evergreen Land Mark Pvt Ltd  
 Plot no-40, Ground & Mezzanine Floor, Janpath, Connaught  
 Place  
 New Delhi - 110001, Delhi-07, India  
 State Delhi-07  
 Tel 8700012407

**Billed To**  
 Cedar Connaught Club Hotel  
 Plot no-40, Ground & Mezzanine Floor,  
 Janpath, Connaught Place  
 New Delhi - 110001, Delhi-07, IN  
 Tel 8700012407

**Sales Invoice No** : SDWSI2503213  
**Sales Invoice Date** : 06-Jun-2026  
**Status** : Posted  
**Cost Ref No** : 60260600366  
**Sales Order** : 03-Jun-2026  
**Ref Doc Date** :  
**eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2026

GSTIN NO:07AAFFE6349F2ZE  
 PAN NO :  
 Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	60.000	Case	102.2030	18	214.9995	10,749.98

1498-  
 NO. of Invoice Entry No. ....  
 Date in. 18/06/2026  
 Signature of Authority .....

Total 60.00 ₹ 10,749.98

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



GST 18% ₹ 1,639.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FOURTY NINE AND NINETY EIGHT ONLY  
 Grand Total : ₹ 10,749.98  
 Not To Pay ₹ 10,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,110.15	00.00%	810.91	00.00%	819.91	%		1,639.83
Total	9,110.15		810.91		819.91		00.00	1,639.83

Executive : Neeraj Kumar  
 REMARKS :

