

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403250

Route 04
 A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9210698353

Ship To
 Route 04
 T-307, Third Floor, Ambience Mall, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9210698353

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

SDWSI2403250
 25-Jun-2024
 Posted
 SO2406001689
 25-Jun-2024
 New Delhi, Delhi-07
 15-Jul-2024

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	10.00	Case	385.7140	40	539.9996	5,400.00	
Total								10.00	5,400.00

*Rana
6297661534*

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



GST 28% + CESS 12%

₹ 1,542.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 5,400.00
Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	3,857.14		540.00		540.00		462.86	1,542.86

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)