

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

**GSTIN :** 07ABIC34530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2403522**

**Big Banana Restaurant**  
 A Unit Of LR Enterprises  
 15 & 16, J Block Market, Saket  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9810400741

**Ship To**  
 Big Banana Restaurant  
 15 & 16, J Block Market, Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9810400741

**Sales Invoice No** SDWSI2403522  
**Sales Invoice Date** 03-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000175  
**Sales Order** 03-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

**GSTIN NO:** 07AHHPG1179N1Z1  
**PAN NO :**  
**Contact Person :** Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
<b>Total</b>								<b>7,609.99</b>

*U.P.D  
 9810400741*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 2,174.28

**GRAND TOTAL :** INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED NINE AND NINETY NINE ONLY  
**Grand Total :** ₹ 7,609.99  
**Net To Pay** ₹ 7,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,650.00	14.00%	511.00	14.00%	511.00	12.00%	438.00	1,460.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>5,435.71</b>		<b>761.00</b>		<b>761.00</b>		<b>862.29</b>	<b>2,174.28</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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

