

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403536

Unplugged Courtyard (CP)
 A Unit of Eastman Colour Restaurants Pvt. Ltd
 1-23/7, Middle Circle, Connaught Place
 New Delhi - 110001 Delhi-07, India
 State Delhi-07
 Tel 7091881841
 Email tarunrajona1982@gmail.com

Ship To
 Unplugged Courtyard (CP)
 1, 23/7, Middle Circle, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel 7488449806
 Email tarunrajona1982@gmail.com

Sales Invoice No SDWSI2403536
 Sales Invoice Date 03-Jul-2024
 Status Posted
 Cust Ref No : SO2407000122
 Sales Order 02-Jul-2024
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO : 07AAFCE1032L1ZU
 PAN NO :
 Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00	
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04	
8	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4263	18	148.0054	1,480.05	
Total								35.00	22,930.10

Unplugged Courtyard
 A Unit of Eastman Colour Restaurants Pvt. Ltd
 RECEIVED
 Date 3-7-2024
 Signature Dinesh

[Handwritten Signature]
 2/7/2024

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



GST 28% + CESS 12% ₹ 3,797.14
 GST18% ₹ 1,470.52

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED THIRTY AND TEN ONLY **Grand Total : ₹ 22,930.10**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,898.38	09.00%	440.85	09.00%	440.85	%		881.71
22011020	3,271.19	09.00%	294.41	09.00%	294.41	%		588.81
22021010	5,992.89	14.00%	839.00	14.00%	839.00	12.00%	719.14	2,387.14
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
Total	17,662.43		2,064.26		2,064.26		1,139.14	6,267.66

Executive : Sonu Chauhan
 REMARKS :

For S S SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)