

PORT PVT. LTD.

26E, Khasra No 1183

Rangpuri Ex

37, Delhi-07, India

GSTIN : 07ABIC64530M120

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 8811313289

Website : www.supplyport.in

Original

ce

SDWSI2403575

(Patel Nagar)

Metro Station Gate No 1, First Floor, F-05, TDI
 (Patel, Moti Nagar)
 110015, Delhi-07, India
 07
 127162

Ship To

La Pinoz (Patel Nagar)
 Shop no. 3 Bangla no-24, Next to Grover
 milhai Wala west Patel Nagar
 New Delhi, 110008, Delhi-07, IN
 Tel : 8860427162

Sales Invoice No : SDWSI2403575
 Sales Invoice Date : 04-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000199
 Ref Doc Date : 03-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 04-Jul-2024

7AAUAFN0083G1Z2

erson : Akash

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0000	750.01
Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Cola Can 180ml Pk36	22021010	2.000	Case	545.4280	40	764.9992	1,530.00
Total		15.00					9,135.08

*Clear
 Cake
 6/07/24*

Mode : Cash Payment



GST 28% + CESS 12% ₹ 2,287.16
 GST18% ₹ 172.37

INDIAN RUPEES NINE THOUSAND ONE HUNDRED THIRTY FIVE AND SIX Grand Total : ₹ 9,135.06
 Net To Pay ₹ 9,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	5,717.90	14.00%	800.51	14.00%	800.51	12.00%	686.15	2,287.16
Total	6,675.53		886.69		886.69		686.15	2,459.54

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext
Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403575

Original

La Pinoz (Patel Nagar)

Non-O Food
Mehi Nagar Metro Station Gate No 1, First Floor, F-05, TDI
100 Cinema Mall, Moti Nagar
New Delhi - 110015, Delhi-07, India
State - Delhi-07
Tel : 8860427162

Ship To

La Pinoz (Patel Nagar)
Shop no. 3 Bangla no-24, Next to Grover
mihal Wala west Patel Nagar
New Delhi, 110008, Delhi-07, IN
Tel : 8860427162

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

SDWSI2403575
04-Jul-2024
Posted
SO2407000199
03-Jul-2024
New Delhi, Delhi-07
04-Jul-2024

GSTIN NO:07AAUFN0083G1Z2

PAN NO :

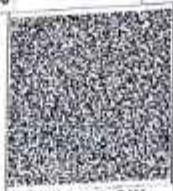
Contact Person : Akash

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
Total								15.00	9,135.08

Pending
04/07/24

(Signature)

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,287.16
₹ 172.37

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED THIRTY FIVE AND SIX ONLY

Grand Total : ₹ 9,135.06
Net To Pay ₹ 9,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,717.90	14.00%	800.51	14.00%	800.51	12.00%	686.15	2,287.16
Total	6,675.53		886.69		886.69		686.15	2,469.54

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)