GSTIN : 07ABICS4550M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0000957

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2503642

Ship To

Double A (PM Museum Tin Murti)
Pradhanmantri Sangrahalaya, Teen Murti Marg Area
New Delhi , 110011 , Delhi-07 , IN
Tel 8800447490

Sales Invoice No	SDWSI2503642
Sales Invoice Date	13-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2506001100
Ref Doc Date	12-Jun-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-Jul-2025

GSTIN : 07AATFD1397A1ZE

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
[illegible] Pet 250 ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
[illegible] Pet 250 ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
[illegible] Pet 250 ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
Bisleri Pet 250 ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
Fanta 125ml MRP 10 Pk40	220110	3.000	Case	357.1400	12	399.9968	1,199.99
Total		63.00					17,400.00

Payment Terms : 15 Days Of Month 15 Days Credit
Special Terms :

GST 18% ₹ 823.73
GST 28% + CESS 12% ₹ 3,085.71
GST 12% ₹ 128.57

Grand Total : ₹ 17,399.99
Net To Pay ₹ 17,400

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED NINTY NINE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220110	1,071.42	06.00%	64.29	06.00%	64.29	%		128.57
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	7,714.28	14.00%	1,080.00	14.00%	1,080.00	12.00%	925.71	3,085.71
Total	13,361.98		1,556.16		1,556.16		925.71	4,038.01

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 0f76ddb711742d6c6a7f5b425dfca0e2934774b6c2f0d64f7fed0920ea068048