

MS SUPPLY PORT PVT LTD
 Plot No. 107, Gurgaon No. 1103
 Block 3, Nanpaula Exd
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503646

Buyer
 Bhanu Exports (Export) Pvt Ltd
 Plot No. 1103, Block 3, Pillar No. 121, Karol Bagh
 New Delhi - 110005, Delhi-07, India
 Tel : 9871690384
 Email : aksamrendrakumar@gmail.com

Ship To
 Banter
 31, B, Pusa Road, Oppo. Pillar No-121,
 Karol Bagh
 New Delhi, 110005, Delhi-07, IN
 Tel : 9871690384
 Email : aksamrendrakumar@gmail.com

Invoice No : SDWSI2503646
 Invoice Date : 13-Jun-2025
 Posted
 Order No : SO2506001103
 Order Date : 12-Jun-2025
 Delivery No : New Delhi, Delhi-07
 Delivery Date : 15-Jul-2025

GSTIN NO: 07AALCM4100F1ZU
 PAN No :
 Contact Person : Muskan Ji

Sl. No.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	5.000	Case	700.0070	40	700.0070	3,500.03
✓	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	700.0070	40	700.0070	3,500.03
✓	Coca Cola Zero Can 180ml Pk36	22021010	3.000	Case	764.9992	40	764.9992	2,294.99

Handwritten: Akash B / 13/06/25

Banter Goods Received
 No. 13/06/25
 Muzak

Total 13.00 9,295.05

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

GST 12% ₹ 2,655.73



NET TOTAL INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY FIVE AND FIVE ₹ 9,295.05
 ₹ 9,295

HSN	Taxable Amt	Rate	CGST	SGST	Rate	CESS	Total GST
22021010	6,639.77	12.00%	796.72	796.50	12.00%	796.72	2,655.73
Total	6,639.77		796.72	796.50		796.72	2,655.73

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