

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2403772**

**Halwaivala**

Paul Sales Pvt. Ltd.  
 A-21/17, Nariana Industrial Area Phase-II, Nariana  
 New Delhi, 110028, Delhi-07, India  
 State : Delhi-07  
 Tel : 6262636308

**Ship To**

Halwaivala  
 A-21/17, Nariana Industrial Area Phase-II,  
 Nariana  
 New Delhi, 110028, Delhi-07, IN  
 Tel : 6262636308

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

SDWSI2403772  
 09-Jul-2024  
 Posted  
 SO2407000467  
 06-Jul-2024  
 New Delhi, Delhi-07  
 14-Aug-2024

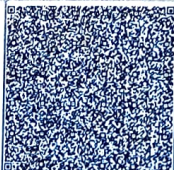
GSTIN NO:07AAACP8889M2Z1

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03
2	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>07.00</b>					<b>2,190.03</b>

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



GST18% ₹ 99.16  
 GST 28% + CESS 12% ₹ 440.00



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY AND THREE ONLY

Grand Total : ₹ 2,190.03  
 Net To Pay ₹ 2,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,650.87</b>		<b>203.58</b>		<b>203.58</b>		<b>132.00</b>	<b>539.16</b>

Executive :Neeraj Kumar

REMARKS :

*Handwritten signature and number: 989178930*

For SMS SUPPLY PORT PVT. LTD

