

SUPPLY PORT PVT. LTD.

(SDV) Plot No 120E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0

Bank A/C No : 5020009218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

Connaught Roylao Hotel
Evergreen Hospitality Llp
106, Babar Road, New Delhi
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 8700912497

SDWSI2503774

Ship To
Connaught Roylao Hotel
106, Babar Road,
New Delhi, 110001, Delhi-07, IN
Tel : 8700912497

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

SDWSI2503774
15-Jun-2025
Posted
SO2506000143
15-Jun-2025
New Delhi, Delhi-07
07-Jul-2025

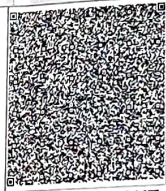
GSTIN NO:07AAFFE0349F1ZF
PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 500ml Pk24	22011010	50.000	Case	182.2030	18	214.9995	10,749.98	
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								53.00	13,044.98

Handwritten notes:
15625
Date 15/6/25
Signature

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18%
GST 28% + CESS 12%
₹ 1,639.83
₹ 655.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOURTY FOUR AND NINETY EIGHT ONLY Grand Total : ₹ 13,044.98
Net To Pay ₹ 13,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,110.15	09.00%	819.91	09.00%	819.91	%		1,639.83
22021010	1,639.29	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.72
Total	10,749.44		1,049.41		1,049.41		196.71	2,295.55

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
(Authorized Signatory)