

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403814**

**Original**

**Imperial Club**  
 Socialsquare Hospitality Iip  
 Street no.56, Lekhu Nagar, Ground Floor House, Plot no Old  
 86, Sarai Rohilla, Tri Nagar,  
 New Delhi, 110035, Delhi-07, India  
 State : Delhi-07  
 Tel : 8882276115

**Ship To**  
 Imperial Club  
 B-5, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8882276115

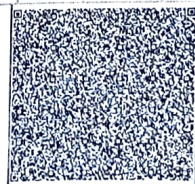
**Sales Invoice No** SDWSI2403814  
**Sales Invoice Date** 10-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000653  
**Sales Order** 09-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Aug-2024  
**Due Date :**

**GSTIN NO:**07AEVFS7244H1ZD  
**PAN NO :**  
**Contact Person :**Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	15.000	Case	550.0000	40	770.0000	11,550.00
2	Limca 2Ltr Pk9	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
3	Fanta 2Ltr Pk9	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
4	Sprite 2Ltr Pk9	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
5	Catch Soda 500ml Pk24	22011020	40.000	Case	330.5100	18	390.0018	15,600.07
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
<b>Total</b>			<b>91.00</b>					<b>57,270.10</b>

V.K.  
 SECURITY GUARD OUTWARD  
 CREDIT INWARD SHEET No. ....  
 GOODS S. 11122AM Date 10/7/24  
 IN TIME .....  
 S. GUARD OFF TIME .....  
 SIGN: [Signature]  
 NAME: [Signature]

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



**GST 28% + CESS 12%** ₹ 11,905.72  
**GST18%** ₹ 2,379.67

**V. K.**  
**STORE INWARD**

**GRAND TOTAL :** INDIAN RUPEES FIFTY SEVEN THOUSAND TWO HUNDRED SEVENTY AND ELEVEN ON

**Grand Total :** ₹ 57,270.11  
**Net To Pay** ₹ 57,270

DATE: 10/7/24  
 [Signature]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,220.40	09.00%	1,189.84	09.00%	1,189.84	%		2,379.67
22021010	29,764.31	14.00%	4,167.00	14.00%	4,167.00	12.00%	3,571.72	11,905.72
<b>Total</b>	<b>42,984.71</b>		<b>5,356.84</b>		<b>5,356.84</b>		<b>3,571.72</b>	<b>14,285.39</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**