

**PLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIC54530M1Z0  
**Bank A/C No :** 50200000210091  
**IFSC :** HDFC0009575

**Telephone :** 9911313289  
**Website :** www.plyport.in

**Original**

**Tax Invoice**

**SDWSI2504232**

**The Market Place (Moti Nagar)**  
 Aveenashi Food & Beverages Pvt Ltd  
 A-7 & A-8, First Floor, MAIN Najafgarh Road, Kailash Park,  
 New Delhi, 110015, Delhi-07, India  
 State Delhi-07  
 Tel : 8929310282  
 Email : sushil.olive77@gmail.com

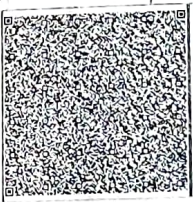
**Ship To**  
 The Market Place (Moti Nagar)  
 Pillar No 326, Moti Nagar,  
 New Delhi, 110015, Delhi-07, IN  
 Tel : 8929310282  
 Email : sushil.olive77@gmail.com

**Sales Invoice No** SDWSI2504232  
**Sales Invoice Date** 22-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506001883  
**Sales Order** 21-Jun-2025  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jul-2025  
**Due Date :**

**GSTIN NO:** 07AAUCA3684P2Z0  
**PAN NO :**  
**Contact Person :** Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
<b>Total</b>			<b>10.00</b>					<b>3,900.02</b>

**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**



**GST 18%** ₹ 594.92

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND TWO ONLY**

**Grand Total :** ₹ 3,900.02  
**Net To Pay** ₹ 3,900

*Received  
 Kumar  
 22/06/25*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		594.92
<b>Total</b>	<b>3,305.10</b>		<b>297.46</b>		<b>297.46</b>		<b>00.00</b>	<b>594.92</b>

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

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

