

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400429

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 SDWSI2400429
Sales Invoice Date 14-Apr-2024
Status Posted
Cust Ref No Imperial Club
Sales Order SO2404000829
Ref Doc Date 14-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

GSTIN NO:07AEVFS7244H1ZD
 PAN NO :

Contact Person :Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Limca Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Coca Cola 2Ltr Pk9	22021010	7.000	Case	550.0000	40	770.0000	5,380.00
6	Catch Soda 500ml Pk24	22011020	30.000	Case	330.5100	18	390.0018	11,700.05
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
9	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Coca Cola 2ltr Pk9 (MRP-80)	22021010	3.000	Case	500.0000	40	700.0000	2,100.00
11	Limca 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
12	Sprite 2Ltr Pk9	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
Total								57,530.14

V. K.
STORE INWARD
 DATE: 14/04/24
[Signature]

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



GST 28% + CESS 12% ₹ 13,094.31
 GST18% ₹ 1,784.75

GRAND TOTAL : INDIAN RUPEES FIFTY SEVEN THOUSAND FIVE HUNDRED THIRTY AND FIFTEEN ONLY **Grand Total : ₹ 57,530.15**
Net To Pay ₹ 57,530

SECURITY GUARD CREDIT INWARD

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,915.30	09.00%	892.38	09.00%	892.38			1,784.75
22021010	32,735.78	14.00%	4,583.01	14.00%	4,583.01	12.00%	3,928.29	13,094.31
Total	42,651.08		5,475.39		5,475.39		3,928.29	14,879.06

CREDIT INWARD SHEET No. _____
 GOODS S. No. _____
 IN TIME: 5:00pm Date: 14/4/24
 S. GUARD OFF THE _____
 Executive: Neeraj Kumar
 REMARKS: _____
 NAME: _____

For SDWS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)