

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404354

Original

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9210698353

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo Marg
 New Delhi, 110017, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No SDWSI2404354
Sales Invoice Date 25-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001626
Ref Doc Date : 24-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AASFN8856B1ZT
PAN NO :
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
2	Sprite Can 300ml Pk24 <i>7</i>	22021010	5.000	Case	550.0900	40	770.0000 <i>7</i>	3,850.00
Total			10.00					5,450.02

In need 250ml 2 Pad

Accepted, 9210698353

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

GST18% ₹ 244.07
GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 5,450.02
Net To Pay ₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04			244.07
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	4,105.95		507.04		507.04		330.00	1,344.07

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

S SUPPLY PORT PVT. LTD.

WJ Plot No 126E, Khasra No 1183

Block 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Sales Return

SR2407000071

Original

Mona Cava

New Leaf Hospitality

Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 9210698353

Ship To

Mona Cava

Ground Floor-81, Adchini, Sri Aurobindo

Marg

New Delhi, 110017, Delhi-07, IN

Tel : 9210698353

Sales Return No

SR2407000071

Sales Return Date

26-Jul-2024

Status :

Posted

Cust Ref No :

SDWSI2404354

Sales Invoice

Required Date :

25/Jul/2024

Ref Doc Date :

25-Jul-2024

Eway Bill No :

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	0%	2,750.00
Total			05.00				2,750.00

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

GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 3,850.00
Net To Pay ₹ 3,850

Signature :Vikas Khanduri
MARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)