

**Sri. 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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404401**

**Original**

**Doner & Gyros**

Plunge Hospitalities  
Shop No.22, Mall Road, Kingsway Camp,  
New Delhi, 110009, Delhi-07, India  
State : Delhi-07  
Tel : 9625623212  
Email : Karan@epicuretradingllp.in

**Ship To**

Doner & Gyro's  
3rd Floor, Food Court, , Ambience Mall,  
Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9911384038  
Email : Karan@epicuretradingllp.in

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

SDWSI2404401  
26-Jul-2024  
Posted  
SO2407001662  
25-Jul-2024  
New Delhi, Delhi-07  
30-Jul-2024

GSTIN NO:07AAZFP0961E1ZW

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>06.00</b>					<b>5,925.01</b>

*Syid Shyamb*  
*8248615275*

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 1,507.15  
GST18% ₹ 99.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total : ₹ 5,925.02  
Net To Pay ₹ 5,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>4,318.72</b>		<b>577.08</b>		<b>576.08</b>		<b>452.15</b>	<b>1,606.29</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )