

GSTIN : 07ABCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404650

Original

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8058584688

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8058584688

Sales Invoice No : SDWSI2404650
 Sales Invoice Date : 03-Aug-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2408000175
 Ref Doc Date : 02-Aug-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-Sep-2024

GSTIN NO:09ABFFR9115H1ZY
 PAN NO :
 Contact Person : Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			21.00					7,890.01

Handwritten: 7551129852
 4/8/24

Handwritten: Arvin Sharma
 9808300398
 6/8/24

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,325.72
 GST18% ₹ 495.76

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 7,890.01
 Net To Pay ₹ 7,890

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,144.07	18.00%	205.93			205.93
22021010	3,314.29	28.00%	928.00	12.00%	397.71	1,325.72
Total	6,068.53		1,423.76		397.71	1,821.48

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

