

PLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 Clock B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404709

Karims
 Siddiqui Hospitality
 Shop No. 12A/14, The Gallery on MG, Opp. Metro Pillar No.
 56B, Sultanpur
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8882339895
 Email : Info@siddquihospitality.com
 GSTIN NO:07ADDF86471M1ZJ
 PAN NO :
 Contact Person :Sahil

Ship To
 Karim's
 Shop No 12A/14, Opp Metro Pillar No 54,
 Sultanpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 8285208099
 Email : Info@siddquihospitality.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2404709
 04-Aug-2024
 Posted
 SQ2408000273
 03-Aug-2024
 New Delhi, Delhi-07
 31-Aug-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|----------|------------------|
| 1 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4.000 | Case | 667.8500 | 40 | 934.9900 | 3,739.96 |
| 2 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 7.000 | Case | 667.8600 | 40 | 935.0040 | 6,545.03 |
| | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 667.8600 | 40 | 935.0040 | 1,870.01 |
| Total | | | 13.00 | | | | | 12,155.00 |

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

GST 28% + CESS 12% ₹ 3,472.86

Handwritten signature and date:
 9560889286
 04/08/2024

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FIFTY FIVE ONLY **Grand Total : ₹ 12,155.00**
Net To Pay ₹ 12,155

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010 | 8,682.14 | 14.00% | 1,215.50 | 14.00% | 1,215.50 | 12.00% | 1,041.86 | 3,472.86 |
| Total | 8,682.14 | | 1,215.50 | | 1,215.50 | | 1,041.86 | 3,472.86 |

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)