

SPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z9
 Bank A/C No : 50200099218891
 IFSC : HDFC0009575

Original

SDWSI2404862

Sales Invoice No : SDWSI2404862
 Sales Invoice Date : 07-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000448
 Sales Order : 06-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

Ship To
 ELR (Punjabi Bagh)
 No 3-C U/GF, North West Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel 9910310990

Tax Invoice

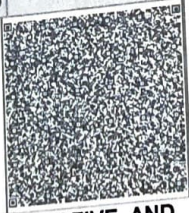
ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel 9910310990

GSTIN NO:07AAKFE1606J1ZJ
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	780.00
7	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			15.00					11,835.17

THE SUNDAY HOUSE
 Received

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



GST18% ₹ 506.44
 GST12% ₹ 432.32
 GST 28% + CESS 12% ₹ 1,280.04

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND SIXTEEN ONLY
 Grand Total : ₹ 11,835.16
 Net To Pay : ₹ 11,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,200.10	14.00%	448.01	14.00%	448.01	12.00%	384.01	1,280.04
22029020	3,602.70	06.00%	216.16	06.00%	216.16	%		432.32
Total	9,616.36		917.39		917.39		384.01	2,218.81

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)