

S. S 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

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404907

Juhi Cafe

Food Link F&B Holding Pvt. Ltd. (Dwarka)
Ground Floor, Mustatil no-58, Kila No-23, Tehsil, Mehrauli,
Jonapar,
New Delhi, 110047, Delhi-07, India
State : Delhi-07
Tel : 9899978295
Email : ashok.yadav@foodlink.in

Ship To

Juhi Cafe
IICC (India International Convention & Expo
Centre), 2nd Floor, Sector-28, Dwarka
New Delhi, 110061, Delhi-07, IN
Tel : 9899978295
Email : ashok.yadav@foodlink.in

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

SDWSI2404907
08-Aug-2024
Posted
SO2408000562
08-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

GSTIN NO:07AADCF0664K1ZL

PAN NO :

Contact Person :Ashok Yadav

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|--------------------|----------|-------|------|----------|-------|----------|--------|
| 1 | Coca Cola 2Ltr Pk9 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | 01.00 | | | | | 770.00 |

MATERIAL RECEIVED
Foodlink F & B Holdings
(India) Pvt. Ltd.
IICC DWARKA NEW DELHI
Date.....08/08/24
Time.....17:55
Sign.....
Name.....kuldeeb

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :

₹ 770.00

Net To Pay

₹ 770

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|-------|--------|-------|--------|-------|-----------|
| 22021010 | 550.00 | 14.00% | 77.00 | 14.00% | 77.00 | 12.00% | 66.00 | 220.00 |
| Total | 550.00 | | 77.00 | | 77.00 | | 66.00 | 220.00 |

Executive :Vikas Khanduri

REMARKS :

For S.S SUPPLY PORT PVT. LTD.

(Authorized Signatory)