

S/S SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504913

Junket Foods (Pataudi)  
Junket Foods Pvt Ltd (Pataudi)  
Plot no 628, Udyog Vihar, Phase V, Sector-19  
Gurugram, 122018, Haryana-06, India  
State Haryana-06  
Tel : 9871062443

Ship To  
Junket Foods (Pataudi)  
Khasra No. 4/21, Patudi Road, Village Jhund  
Sarai Viran, Post Farukh Nagar, Gurgaon  
Gurugram, 122503, Haryana-06, IN  
Tel : 9871062443

Sales Invoice No SDWSI2504913  
Sales Invoice Date 06-Jul-2025  
Status : Posted  
Cust Ref No : Po No: 20494  
Sales Order SO2507000522  
Ref Doc Date 05-Jul-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06  
Due Date : 13-Sep-2025

*ANKIT*

GSTIN NO:06AAECJ2635D2ZX

PAN NO :

Contact Person :Ravi Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	624.9750	40	874.9651	17,499.30
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	624.9750	40	874.9651	13,124.48
<b>Total</b>			<b>35.00</b>					<b>30,623.78</b>

*23/08/25*  
*07/07/25*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 8,749.65

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIX HUNDRED TWENTY THREE AND SEVENTY EIGHT ONLY **Grand Total : ₹ 30,623.78**  
**Net To Pay ₹ 30,624**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	21,874.13	28.00%	6,124.76	12.00%	2,624.90	8,749.65
<b>Total</b>	<b>21,874.13</b>		<b>6,124.76</b>		<b>2,624.90</b>	<b>8,749.65</b>

Executive :Vikas Khanduri

REMARKS : Po No\_20494

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*