

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400514

Halwaivala
 Paul Sales Pvt. Ltd
 A-21/17, Naryana Industrial Area Phase-II, Naryana
 New Delhi, 110028 Delhi-07, India
 State Delhi-07
 Tel : 6262636308

Ship To
 Halwaivala
 A-21/17, Naryana Industrial Area Phase-II,
 Naryana
 New Delhi, 110028 Delhi-07, IN
 Tel : 6262636308

Sales Invoice No SDWSI2400514
Sales Invoice Date 17-Apr-2024
Status Posted
Cust Ref No Halwaivala
Sales Order SO2404000985
Ref Doc Date 17-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

GSTIN NO:07AAACP8889M2ZI
 PAN NO :

Contact Person : Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	5 000	Case	338 9830	18	399 9999	2,000.01	
2	Fanta 2Ltr Pk9	22021010	2 000	Case	550 0000	40	770 0000	1,540.00	
3	Coca Cola 2Ltr Pk9	22021010	2 000	Case	550 0000	40	770 0000	1,540.00	
	Limca 2Ltr Pk9	22021010	2 000	Case	550 0000	40	770 0000	1,540.00	
5	Sprite 2Ltr Pk9	22021010	3 000	Case	550 0000	40	770 0000	2,310.00	
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850.02	
7	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02	
8	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02	
9	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02	
Total								22.00	16,330.09

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



GST18% ₹ 305.09
 GST 28% + CESS 12% ₹ 4,094.30

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED THIRTY AND SEVEN ONLY **Grand Total :** ₹ 16,330.07
Net To Pay ₹ 16,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	10,235.76	14.00%	1,433.01	14.00%	1,433.01	12.00%	1,228.29	4,094.30
Total	11,930.68		1,585.55		1,585.55		1,228.29	4,399.39

Executive : Neeraj Kumar
 REMARKS :

Handwritten signature and stamp

For SMS SUPPLY PORT PVT. LTD.

