

SAT 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

Tax Invoice

SDWSI2405423

Original

Pilatos Air Bar
 Pilatos Cafe Pvt Ltd
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873792378

Ship To
 Pilatos Air Bar
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703863408


Sales Invoice No SDWSI2405423
Sales Invoice Date 21-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2408001524
Ref Doc Date : 21-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO: 07AANCP4563F1Z6
PAN NO :
Contact Person : Amlit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02
Total			06.00					2,115.03

Handwritten: 21/8/24
Signature: [Signature]
Number: 9305125077

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

		GST 28% + CESS 12%	₹ 225.72
		GST18%	₹ 202.12

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTEEN AND THREE ONLY **Grand Total : ₹ 2,115.03**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	1,687.19		180.06		180.06		67.71	427.84

Executive : Neeraj Kumar

REMARKS :


 For SMS SUPPLY PORT PVT. LTD.
Signature
Authorized Signatory