

SUPPLY PORT PVT. LTD.
 Plot No 128E, Kharsa 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

SDWSI2400555

Connaught Club House (Janpath)
 Evergreen Land Mark Pvt Ltd
 Ground Floor, Property No 54, Janpath Tolstoy Lane,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 8700912497

Ship To
 Connaught Club House (Janpath)
 Evergreen Landmark-54, Janpath,
 Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8700912497

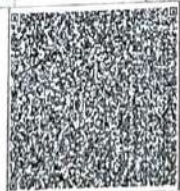
Sales Invoice No : SDWSI2400555
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Connaught Club House
 Sales Order : SO2404001039
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AABCE5167A2Z0
 PAN NO :
 Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	548.5700	40	767.9980	4,607.99
2	Sprite Can 300ml Pk24	22021010	2.000	Case	548.5700	40	767.9980	1,536.00
Total								6,143.99

CCH IN
 Register/Gate Entry No.....
 Time In... 3:15 Date: 18/04/24
 Signature of Security... Santosh

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12%

₹ 1,755.42

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FORTY THREE AND NINETY EIGHT ONLY

Grand Total : ₹ 6,143.98
 Net To Pay ₹ 6,144

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,388.56	14.00%	614.40	14.00%	614.40	2.00%	526.63	1,755.42
Total	4,388.56		614.40		614.40		526.63	1,755.42

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

