

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

SDWSI2400557

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New delhi, 110048, Delhi-07, IN
 Tel 9891361184
 Email : store depot48@gmail.com

Sales Invoice No : SDWSI2400557
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Depot 48
 Sales Order : SO2404001002
 Ref Doc Date : 17-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

Depot 48
 Glocal Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9891361184
 Email : store depot48@gmail.com

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					1785.7140	40	2499.9996	10,000.00	
1	Redbull Can 250ml Pk24	22029990	4.000	Case					
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								11.00	15,650.00

DEPOT 48
 Received
 PU No.
 Date: 18/4/24 Sign: [Signature]

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



GST 28% + CESS 12%
 GST18%
 ₹ 3,957.14
 ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 15,650.00
 Net To Pay ₹ 15,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	11,418.28		1,522.29		1,522.29		1,187.14	4,231.72

Executive :Vikas Khanduri
 REMARKS :

For **S.S. SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)