

PLY PORT PVT. LTD.

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

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

SDWSI2505853

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2505853  
24-Jul-2025  
Posted  
SO2507001969  
24-Jul-2025  
Gurugram, Haryana-06  
30-Jul-2025

Ship To

Juu Juu  
Unit No 21B, 2nd Floor, Ireo City, Ireo  
Campus Archview Drive, Sector-59,  
Gurugram, 122001, Haryana-06, IN  
Tel : 9560771077

Juu Juu  
Aone Cafe Pvt Ltd  
Unit No. 21B, 2nd Floor, Ireo City, Ireo Campus Archview  
Drive, Sector-59,  
Gurugram, 122001, Haryana-06, India  
State Haryana-06  
Tel 9560771077

GSTIN NO:06AAWCA9810D1Z1  
PAN NO :

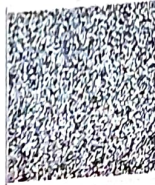
Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					557.1430	40	780.0002	3,120.00	
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	720.03	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case					
<b>Total</b>								<b>06.00</b>	<b>4,560.06</b>

मगवत सिंह

6390547261

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



GST 28% + CESS 12%

₹ 1,302.88

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SIXTY AND SEVEN ONLY

Grand Total :  
Net To Pay

₹ 4,560.07  
₹ 4,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,257.19	28.00%	912.01	12.00%	390.86	1,302.88
<b>Total</b>	<b>3,257.19</b>		<b>912.01</b>		<b>390.86</b>	<b>1,302.88</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)