

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

SDWSI2406166

Cabo
 Alleyhouse Kitchen & Bar Pvt. Ltd.
 GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, Delhi-07, India
 State : Delhi-07
 Tel : 8851043530

Ship To
 Cabo
 Ground Floor, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, Delhi-07, IN
 Tel : 8851043530

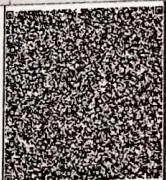
Sales Invoice No SDWSI2406166
Sales Invoice Date 08-Sep-2024
Status Posted
Cust Ref No : SO2409000446
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO:07AAXCA7392M1ZN
PAN NO :
Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0016	5,160.02	
Total								12.00	5,160.02

Received
Nandhu
8851322079

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



GST12% ₹ 552.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY **Grand Total :** ₹ 5,160.02
Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	4,607.16	06.00%	276.43	06.00%	276.43	%		552.86
Total	4,607.16		276.43		276.43		00.00	552.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

