

S SUPPLY PORT PVT. LTD.
 (S) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406632

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

SDWSI2406632
 20-Sep-2024
 Posted
 SO2409001450
 20-Sep-2024
 New Delhi, Delhi-07
 20-Sep-2024

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

GSTIN NO:07BAVPA9255M1ZZ
 PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	30.000	Case	557.1430	40	780.0002	23,400.01	
2	Sprite Pet 750ml Pk24	22021010	20.000	Case	557.1430	40	780.0002	15,600.00	
3	Catch Soda 500ml Pk24	22011020	30.000	Case	322.0340	18	380.0001	11,400.00	
Total								80.00	50,400.01

Handwritten signature and number: SDWSI2406632

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 11,142.86
 GST18% ₹ 1,738.98

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND FOUR HUNDRED AND ONE ONLY Grand Total : ₹ 50,400.01
 Net To Pay ₹ 50,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,661.02	09.00%	869.49	09.00%	869.49	%		1,738.98
22021010	27,857.15	14.00%	3,900.00	14.00%	3,900.00	12.00%	3,342.86	11,142.86
Total	37,518.17		4,769.49		4,769.49		3,342.86	12,881.84

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)