

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Pocket 5, Block B, Rangpuri Ext

New Delhi , 110037 , Delhi-07 , India

Original

**Tax Invoice**

**SDWSI2506678**

**One off Basai**  
 One of Hospitality  
 Flat No.18c, Old Dlf Colony, Sector-14  
 Gurugram , 122006 , Haryana-06 , India  
 State :Haryana-06  
 Tel : 9990560227

**Ship To**  
 One off Basai  
 Ludic Near By Time For Wine Basai Chowk,  
 Near By Dwarka Expressway Way Sector-  
 100  
 Gurugram , Haryana-06 , IN  
 Tel : 9990560227

**Sales Invoice No** : SDWSI2506678  
**Sales Invoice Date** : 09-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000691  
**Ref Doc Date** : 07-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram , Haryana-06  
**Due Date** : 15-Oct-2025

GSTIN NO:06AAJFO2475J1ZZ

PAN NO :

Contact Person :Sanjay

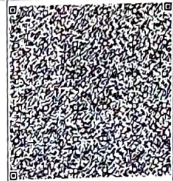
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
<b>Total</b>			<b>10.00</b>					<b>5,800.01</b>

*Handwritten signature*

**RECEIVED**

A UNIT OF ONE OF HOSPITALITY

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1,114.29  
 GST 18% ₹ 289.83

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED AND ONE ONLY** Grand Total : ₹ 5,800.01  
 Net To Pay ₹ 5,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,785.72	28.00%	780.00	12.00%	334.29	1,114.29
<b>Total</b>	<b>4,395.89</b>		<b>1,069.83</b>		<b>334.29</b>	<b>1,404.12</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )