

**S IS SUPPLY PORT PVT. LTD.**  
 (SL N) 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**

**SDWSI2406759**

**ELR (Punjabi Bagh)**  
 ELR Punjabi Bagh  
 16/42, TF, Subhash Nagar  
 New Delhi, 110026, Delhi-07, India  
 State: Delhi-07  
 Tel : 9910310990

**Ship To**  
 ELR (Punjabi Bagh)  
 No 3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 9910310990

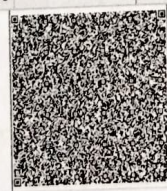
**Sales Invoice No** SDWSI2406759  
**Sales Invoice Date** 24-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001674  
**Sales Order** 23-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

**GSTIN NO:**07AAKFE1606J1ZJ  
**PAN NO :**  
**Contact Person :**Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
<b>Total</b>								<b>25.00</b>	<b>12,860.02</b>

*8755103960*  
*[Signature]*

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



**GST18%** ₹ 803.90  
**GST 28% + CESS 12%** ₹ 2,168.58

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SIXTY AND THREE ONLY**      **Grand Total :** ₹ 12,860.03  
**Net To Pay** ₹ 12,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,635.73	14.00%	509.00	14.00%	509.00	12.00%	436.29	1,454.29
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>9,887.55</b>		<b>1,160.95</b>		<b>1,160.95</b>		<b>650.58</b>	<b>2,972.47</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

