

S 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

SDWSI2406961

Banter
 Banter (A Unit Of Majestic Cafe Pvt Ltd.)
 31, B, Pusa Road, Oppo. Piller No-121, Karol Bagh
 New Delhi, 110005, Delhi-07, India
 State : Delhi-07
 Tel : 9871690384
 Email : aksamrendrakumar@gmail.com

Ship To
 Banter
 31, B, Pusa Road, Oppo. Piller No-121,
 Karol Bagh
 New Delhi, 110005, Delhi-07, IN
 Tel : 9871690384
 Email : aksamrendrakumar@gmail.com

Sales Invoice No : SDWSI2406961
 Sales Invoice Date : 29-Sep-2024
 Status : Posted
 Cust Ref No : SO2409002055
 Sales Order : 29-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2024

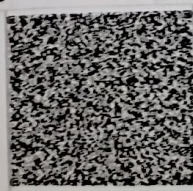
GSTIN NO:07AALCM4100F1ZU

PAN NO :

Contact Person : Munshi Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			02.00					760.00

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



GST18%

₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 760.00
 Net To Pay ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	644.07		57.97		57.97		00.00	115.93

Executive : Ijhar Alam

REMARKS :

Banter
Goods Recd
Date: 29/09/24
Signature

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

