

S41S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1163
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408518

Original

Dhaba estd 1986 (Sec-18)
 Dhaba estd 1986 (Sec-18)
 3rd Floor, Dif Mail of India
 Sector 18,
 Noida, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9911041325
 Email : rppv1987@gmail.com

Ship To

Dhaba estd 1986 (Sec-18)
 3rd Floor, Dif Mail of India Sector 18,
 Noida, Uttar Pradesh-09, IN
 Tel : 9911041325
 Email : rppv1987@gmail.com

Sales Invoice No : SDWSI2408518
 Sales Invoice Date : 08-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411000421
 Ref Doc Date : 05-Nov-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Dec-2024

Contact Person : Mandeep

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 550.0000 | 40 | 770.0000 | 7,700.00 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 10.000 | Case | 322.0340 | 18 | 380.0001 | 3,800.00 |
| 3 | Fanta Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 6 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 7 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1248.9995 | 1,250.00 |
| 8 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1248.9995 | 1,250.00 |
| Total | | | 28.00 | | | | | 20,669.99 |

Reviewed
Ravajit
8375806953

Cash Recd
for

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

GST 28% + CESS 12% ₹ 4,105.71
 GST18% ₹ 579.66
 GST12% ₹ 267.88

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 20,669.99
 Net To Pay ₹ 20,670

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 3,220.34 | 18.00% | 579.86 | % | | 579.86 |
| 22021010 | 6,478.57 | 28.00% | 2,374.00 | 12.00% | 1,017.43 | 3,391.43 |
| 22029020 | 2,232.14 | 12.00% | 267.86 | % | | 267.86 |
| 22029990 | 1,785.71 | 28.00% | 500.00 | 12.00% | 214.29 | 714.29 |
| Total | 15,716.76 | | 3,721.52 | | 231.72 | 4,953.23 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

