S.S SUPPLY PORT PVT. LTD.
SDWH 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

Tax Invoice

Original

SDWSI2409539

Tonino (Chattarpur)
Pyramids
76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9717710905
Email : barvijaykandel@gmail.com

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person :Vijay

Ship To

Tonino Chattarpur
76/27, Andheria More, , Mehrauli Gurgaon Road,
New Delhi , 110030 , Delhi-07 , IN
Tel : 9717710905
Email : bar.vijaykandel@gmail.com

Sales Invoice No	SDWSI2409539
Sales Invoice Date	01-Dec-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411002180
Ref Doc Date :	30-Nov-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	06-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Total		**07.00**					**8,497.27**

PYRAMIDS (TONINO)
PYRAMIDS CHATTARPUR
Rohit
2/12/24

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST12% ₹ 910.42

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINTY SEVEN AND TWENTY SIX ONLY

Grand Total : ₹ 8,497.26
Net To Pay ₹ 8,497

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	7,586.84	06.00%	455.21	06.00%	455.21	%		910.42
Total	7,586.84		455.21		455.21		00.00	910.42

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory