

M/S SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9911313...
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406291

ELR (Kailash Colony)

Tau Venture
 Maznine First Floor, HS6, Kailash Colony, Greater Kailash,
 Sec-04
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9667765777
 Email : acc.927ventures@gmail.com

Ship To

ELR (Kailash Colony)
 Maznine First Floor, HS6, Kailash Colony,
 Greater Kailash, Sec-04
 New Delhi, 110048, Delhi-07, IN
 Tel : 9667765777
 Email : acc.927ventures@gmail.com

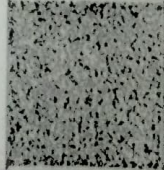
Sales Invoice No : SDWSI2406291
 Sales Invoice Date : 12-Sep-2024
 Status : Pending
 Cust Ref No : SDWSI0000860
 Sales Order : 12-Sep-2024
 Ref Doc :
 Entry Dist No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 16-Sep-2024

GSTIN NO. 07AAVFT7182R1ZU
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	385.0000	1,540.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7143	40	1259.5000	2,499.99
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	385.0000	770.00
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	980.0000	1,250.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.2500	18	270.0000	760.00
Total			07.00					6,819.99

Handwritten signature and scribbles

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 2% + CGST 12%
 ₹ 1,374.28
 ₹ 133.93
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY ONLY

Grand Total : ₹ 6,820.00
 Net Tax : ₹ 6,820

HSN	Taxable Amt	Rate	CGST	SGST	Total GST
22011020	644.07	09.00%	57.97	57.97	115.93
22021010	1,650.00	14.00%	231.00	231.00	462.00
22029020	1,116.07	06.00%	66.96	66.96	133.93
22029990	1,785.71	14.00%	250.00	250.00	500.00
Total	6,195.85		605.93	605.93	1,211.86

Executive : Ijhar Alam
REMARKS :

