

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500120

Original

The Juice Bar
The Juice Bar
Food Court Second Floor, Anand Vihar, Pacific Mall,
Sahibabad,
Ghaziabad, 201010, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9971984837

Ship To
The Juice Bar
Food Court Second Floor, Anand Vihar, .
Pacific Mall, Sahibabad,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel : 9971984837

Sales Invoice No SDWSI2500120
Sales Invoice Date 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000167
Ref Doc Date : 02-Apr-2025
Eway Bill No :
Place of Supply Ghaziabad, Uttar Pradesh-09
Due Date : 30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			07.00					6,475.06

Handwritten signature and stamp:
Paid 6475

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY **Grand Total :** ₹ 6,475.06
Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
Total	4,625.04		1,295.01		555.00	1,850.02

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)