

SUPPLY PORT PVT. LTD.
 WJ Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400928

Marrakesh
 Nirvana Hospitality
 TF 01- 02, Vasant Square Mall, Community Centre, Plot-A,
 Sector-B, Pocket-V, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9873402747

Ship To
 Marrakesh
 TF 01- 02, Vasant Square Mall, Community
 Centre, Plot-A, Sector-B, Pocket-V, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9873402747

Sales Invoice No : SDWSI2400928
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Marrakesh
Sales Order : SO2404001612
Ref Doc Date : 28-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07ABXFM1404C1ZF
 PAN NO :
 Contact Person :Falzan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029900	3.000	Case	1785.7140	40	2499.9998	7,500.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,289.99
3	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
Total								22,769.99

Handwritten: Sales Order

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 28% + CESS 12%
 GST18%
 ₹ 5,751.42
 ₹ 402.71

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 22,769.99
 Net To Pay ₹ 22,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	9,021.42	14.00%	1,263.00	14.00%	1,263.00	12.00%	1,082.57	3,608.57
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	15,615.85		2,214.36		2,214.36		1,725.43	6,154.14

Executive :CCF
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

T PVT. LTD.

Khasra No 1183
 Inggpur Ext.
 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SR2404000066

ITN

Ship To
 Hospitality
 Vasant Square Mall, Community Centre, Plot-A,
 Pocket-V, Vasant Kunj
 New Delhi, 110070, India
 Delhi-07
 9873402747

Ship To
 Marrakesh
 TF 01- 02, Vasant Square Mall, Community
 Centre, Plot-A, Sector-B, Pocket-V, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9873402747

Sales Return No : SR2404000066
 Sales Return Date : 30-Apr-2024
 Status : Posted
 Cust Ref No : Marrakesh
 Sales Invoice : SDWSI2400928
 Required Date : 29/Apr/2024
 Ref Doc Date : 29-Apr-2024
 Eway Bill No :

NO:07ABXFM1404C1ZF
 NO :
 Contact Person : Falzan

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	0%	5,357.14
Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	0%	2,335.71
Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	0%	4,457.14
Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	0%	2,228.57
Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	0%	966.10
Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	0%	1,271.19
Total			31.00			16,615.85

Stock Received

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 28% + CESS 12%
 GST18%

₹ 5,751.42
 ₹ 402.71

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

Grand Total :
 Not To Pay

₹ 22,769.99
 ₹ 22,770

Executive :CCF
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
 27/04/2024