

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Original

Tax Invoice SDWSI2400095

Uncultured
 Konnect Hospitality
 HS-12, Kailash Colony Market, Kailash Colony
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9354813395
 Email : konnecthospitality1@gmail.com

GSTIN NO:07AARFK1022H2ZG
PAN NO :
Contact Person : Vishal

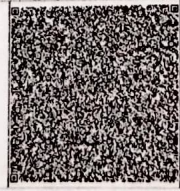
Ship To
 Uncultured
 HS-12, Kailash Colony Market, Kailash Colony
 New Delhi, 110048, Delhi-07, IN
 Tel : 9953073825
 Email : konnecthospitality1@gmail.com

Sales Invoice No SDWSI2400095
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Uncultured
Sales Order SO2404000186
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Mapro Orange Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
4	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
5	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00
6	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Mapro Gingeral Crush 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
9	Monin Bubbie Gum Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
Total			10.00					7,203.02

Handwritten signature and date 3/4/24

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



GST12% ₹ 386.04
GST18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THREE ONLY Grand Total : ₹ 7,203.00
 Net To Pay ₹ 7,203

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	899.99	06.00%	54.00	06.00%	54.00	%		108.00
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	6,267.81		467.60		467.60		00.00	935.19

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

