

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Phase 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2400115

Kiaan Hospitality (DLF Promenade)
 Shakuntla Hasija (Vasant Kunj)
 251-A Munirka village, Near Giani Ice Cream
 New Delhi - 110067, Delhi-07, India
 State Delhi-07
 Tel : 9069868763
 Email : kiaanhospitality2021@gmail.com

Ship To
 Kiaan Hospitality (DLF Promenade)
 DLF Promenade Mall, Vasant Kunj
 New Delhi - 110071, Delhi-07, IN
 Tel : 7053660021
 Email : kiaanhospitality2021@gmail.com

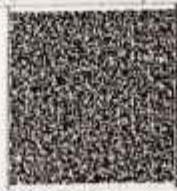
Sales Invoice No SDWSI2400115
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Kiaan Hospitality (DLF Promen
Sales Order SO2404000194
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AABPH4968D1ZU
PAN NO :
Contact Person : Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5780	18	264.9997	6,624.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	2.000	Case	557.1500	40	780.0100	1,560.02
Total			38.00					17,815.09

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



GST18% ₹ 1,068.56
GST 28% + CESS 12% ₹ 3,068.60

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FIFTEEN AND NINE ONLY **Grand Total : ₹ 17,815.09**
Net To Pay ₹ 17,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,614.40	09.00%	505.30	09.00%	505.30	%		1,010.59
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	7,721.50	14.00%	1,081.01	14.00%	1,081.01	12.00%	925.58	3,088.60
Total	13,657.93		1,615.29		1,615.29		925.58	4,157.16

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT LTD

