

SMS SUPPLY PORT PVT. LTD.

(SOW) 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

SDWSI2400301

Kewaan

Kimchi Food Corp
B-17, Shivalik, Malviya Nagar, MALVIYA NAGAR
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9474201311

Ship To

Kewaan
B-17, Shivalik, Malviya Nagar, Malviya
Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 9474201311

Sales Invoice No : SDWSI2400301
Sales Invoice Date : 10-Apr-2024
Status : Posted
Cust Ref No : Kewaan
Sales Order : SO2404000599
Ref Doc Date : 09-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07ABAFK4589M1ZR

PAN NO :

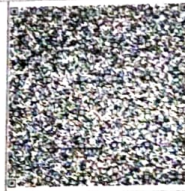
Contact Person : Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			02.00					1,125.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

8076748488
[Signature]



GST12% ₹ 24.11
GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 1,124.99
Net To Pay ₹ 1,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	68.64			24.11
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
Total	963.60		80.69				00.00	161.40

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)