

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103
Pocket 5, Block D, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200000210001
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2500318

Kleo Restaurant

Konnect Hospitality LLP
T-540, Panchsheel Marg, Panchshila Park, Corner Market,
Sadhna Enclave, Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 7876445798
Email : Pankajkumar01624@gmail.com

Ship To

Kleo Restaurant
T-540, Panchsheel Marg, Panchshila Park,
Corner Market, Sadhna Enclave, Malviya
Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 7876445798
Email : Pankajkumar01624@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500318
08-Apr-2025
Posted
SO2504000557
07-Apr-2025
New Delhi, Delhi-07
07-May-2025

GSTIN NO:07AAXFK4045R1Z4

PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
7	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
8	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
Total								18.00	11,154.99

Balance received
All Items Received

Date: 08/04/2025

Signature: *Sant Singh*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 267.86
GST 28% + CESS 12% ₹ 1,551.43
GST 18% ₹ 491.95

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

Grand Total : ₹ 11,154.99
Net To Pay ₹ 11,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,092.86	14.00%	293.00	14.00%	293.00	12.00%	251.14	837.14
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,843.76		922.91		922.91		365.43	2,311.23

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)