

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block D, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsport.in

Original

Tax Invoice

SDWSI2500575

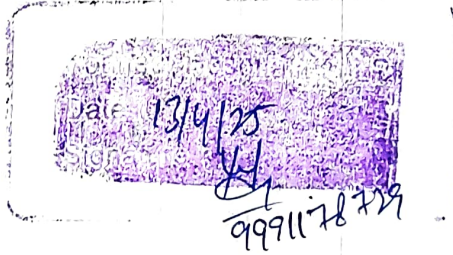
Kleo Restaurant
 Konnect Hospitality LLP
 T-540, Panchsheel Marg, Panchshila Park, Corner Market,
 Sadhna Enclave, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 7876445798
 Email Pankajkumar91624@gmail.com

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 : Pankajkumar91624@gmail.com

Sales Invoice No SDWSI2500575
Sales Invoice Date 13-Apr-2025
Status Posted
Cust Ref No : SO2504000557
Sales Order 07-Apr-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-May-2025
Due Date :

GSTIN NO:07AAXFK4945R1Z4
PAN NO :
Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	2 000	Case	385 7140	40	539 9996	1 080 00



Total 02.00 1,080.00

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHTY ONLY

Grand Total : ₹ 1,080.00
Net To Pay ₹ 1,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
Total	771.43		108.00		108.00		92.57	308.57

Executive : Vikas Khanduri
REMARKS :

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