

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

SDWSI2500901

Kleo Restaurant
Kconnect Hospitality LLP
I-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 SDWSI2500901
Sales Invoice Date 20-Apr-2025
Status : Posted
Cust Ref No : SO2504001621
Sales Order 19-Apr-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2 180 00
	Vedica Mineral Water 1Ltr Pk12	22011010	5 000	Case	224 5760	18	264 9997	1 325 00
	Catch Soda 500ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760 00
4	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9996	539 90
5	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case	1075 8920	12	1204 9990	1 205 00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1 345 00

Date : 20/04/2025
Signature : *Sunil Singh*

Total 12.00 7,355.00

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



GST 28% + CESS 12% ₹ 777.14
GST 18% ₹ 318.00
GST 12% ₹ 273.21

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FIFTY FIVE ONLY Grand Total : ₹ 7,355.00
Net To Pay ₹ 7,355

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,942.85	14.00%	272.00	14.00%	272.00	12.00%	233.14	777.14
22029020	2,276.79	06.00%	136.61	06.00%	136.61	%		273.21
Total	5,986.59		567.64		567.64		233.14	1,368.40

Executive :Vikas Khanduri
REMARKS :

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