

Tax Invoice

SDWSI2510102

Original

Uncultured

Konnect Hospitality
HS-12, Kailash Colony Market, Kailash Colony
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 7428203053
Email konnecthospitality1@gmail.com

Ship To

Uncultured
HS-12, Kailash Colony Market, Kailash Colony
New Delhi, 110048, Delhi-07, IN
Tel 7428203053
Email konnecthospitality1@gmail.com

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

SDWSI2510102
13-Oct-2025
Posted
SO2510001087
12-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Shahid

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1769	40	990.0477	1,920.09
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1760	40	990.0465	1,920.09
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
5	Mapro Orange Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62
Total			09.00					10,145.83

Handwritten signature and date:
13/10/25
7428203053

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 40% ₹ 2,768.63
GST 5% ₹ 21.70

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FORTY FIVE AND EIGHTY THREE ONLY

Grand Total : ₹ 10,145.83
Net To Pay ₹ 10,146

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	02.50%	10.85	02.50%	10.85	%		21.70
22021010	3,350.15	20.00%	670.03	20.00%	670.03	%		1,340.06
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
Total	7,355.50		1,395.17		1,395.17		00.00	2,790.33

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

