

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ex  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2510118**

**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** SDWSI2510118  
**Sales Invoice Date** 13-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001167  
**Ref Doc Date** 13-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

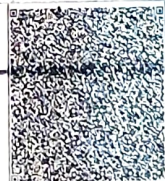
**GSTIN NO:**07AARFK1022H2ZG  
**PAN NO :**  
**Contact Person :**Shahid

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.25

*Signature*  
 13/10/25

**Total** 02.00 1,972.72

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



**GST 5%** ₹ 93.94

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SEVENTY TWO AND SEVENTY TWO ONLY** **Grand Total :** ₹ 1,972.72  
**Net To Pay** ₹ 1,973

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
<b>Total</b>	<b>1,878.78</b>		<b>46.97</b>		<b>46.97</b>		<b>00.00</b>	<b>93.94</b>

**Executive :** Tarun 9810306569  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)

SM SUPPLY PORT PVT. LTD.

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Block B, Rangpuri Ext  
Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069210091  
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2510000106

Original

Uncultured  
Konnect Hospitality  
HS-12, Kailash Colony Market, Kailash Colony  
New Delhi, 110040, 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 Return No SR2510000106  
Sales Return Date 13-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice SDWSI2510118  
Required Date 14/Oct/2025  
Ref Doc Date : 13-Oct-2025  
Eway Bill No :

GSTIN NO:07AARFK1022H2ZG  
PAN NO :  
Contact Person :Shahid

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
<b>Total</b>			<b>01.00</b>				<b>762.71</b>
<b>Payment Terms :</b> End Of Month 15 Days Credit							
<b>General Terms :</b>					<b>GST 5%</b>		<b>₹ 38.14</b>
<b>GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED AND EIGHTY FIVE ONLY</b>					<b>Grand Total :</b>		<b>₹ 800.85</b>
					<b>Net To Pay</b>		<b>₹ 801</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)