

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2510350

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 SDWSI2510350
 Sales Invoice Date 18-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001557
 Ref Doc Date : 17-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	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	2.000	Case	707.1769	40	990.0477	1,980.09
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			03.00					2,710.12

[Handwritten Signature]
 18/10/25
 7428203053

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40%

₹ 774.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TEN AND TWELVE ONLY

Grand Total :

₹ 2,710.12

Net To Pay

₹ 2,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,935.80	20.00%	387.16	20.00%	387.16	%		774.32
Total	1,935.80		387.16		387.16		00.00	774.32

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

