

Tax Invoice

SDWSI2510791

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

SDWSI2510791
 28-Oct-2025
 Posted
 SO2510002242
 28-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	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	707.1769	40	990.0477	990.05
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
7	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
8	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76

Shahid
 28/10/25
 7428203053

Total 12.00 9,974.39

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



GST 5% ₹ 254.01
 GST 40% ₹ 1,325.78

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SEVENTY FOUR AND FOURTY ONLY Grand Total : ₹ 9,974.40
 Net To Pay ₹ 9,974

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	02.50%	05.42	02.50%	05.42	%		10.85
21069092	1,525.42	02.50%	38.14	02.50%	38.14	%		76.27
22021010	3,314.45	20.00%	662.89	20.00%	662.89	%		1,325.78
22029020	3,337.78	02.50%	83.44	02.50%	83.44	%		166.89
Total	8,394.61		789.89		789.89		00.00	1,579.79

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SMS SUPPLY PORT PVT. LTD.

SDW Plot No 1261 Khasra No 1113

Plot No 5 Block B Rangpuri Ext

New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069210001

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Sales Return

SR251000207

Original

Uncultured

Konnect Hospitality

HS-12, Kailash Colony Market, Kailash Colony

New Delhi, 110048, Delhi-07, India

State: Delhi-07

Tel: 7420203053

Email: konnecthospitality1@gmail.com

Ship To

Uncultured

HS-12, Kailash Colony Market, Kailash Colony

Colony

New Delhi, 110048, Delhi-07, IN

Tel: 7420203053

Email: konnecthospitality1@gmail.com

Sales Return No

SR251000207

Sales Return Date

31-Oct-2025

Status :

Posted

Cust Ref No :

Sales Invoice

SDWSI2510791

Required Date

29-Oct-2025

Ref Doc Date :

28-Oct-2025

Eway Bill No :

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Shahid

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1 000	Case	999 7700	0%	999 77

Short created.

Total 01.00 999.77

Payment Terms : End Of Month 15 Days Credit

GST 5% ₹ 49.99

General Terms :

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOURTY NINE AND SEVENTY SIX ONLY

Grand Total : ₹ 1,049.76

Net To Pay ₹ 1,050

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory)