

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401155

Kiaan Hospitality (DLF Promenade)

Shakuntla Hasija (Vasant Kunj)
251-A Munirka village, Near Giani Ice Cream
New Delhi, 110067, Delhi-07, India
State : Delhi-07
Tel : 9069868763
Email : kiahospitality2021@gmail.com

Ship To

Kiaan Hospitality (DLF Promenade)
DLF Promenade Mall, Vasant Kunj
New Delhi, 110071, Delhi-07, IN
Tel : 7053660021
Email : kiahospitality2021@gmail.com

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

SDWSI2401155
04-May-2024
Posted
Kiaan Hospitality
SO2405000245
03-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AABPH4968D1ZU

PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					224.5760	18	264.9997	6,624.99	
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	660.7200	40	925.0080	7,400.06	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	2,775.02	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	322.0340	18	380.0001	760.00	
	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	557.1500	40	780.0100	1,560.02	
5	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	2.000	Case					
Total								40.00	19,120.09

Raman
7053660021

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 1,126.52
GST 28% + CESS 12% ₹ 3,352.89

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED TWENTY AND TEN ONLY **Grand Total : ₹ 19,120.10**
Net To Pay ₹ 19,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,614.40	09.00%	505.30	09.00%	505.30	%		1,010.59
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	8,382.22	14.00%	1,173.51	14.00%	1,173.51	12.00%	1,005.87	3,352.89
Total	14,640.69		1,736.78		1,736.78		1,005.87	4,479.41

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)