

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
Bank A/C No : 50200069210991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501304

Sales Invoice No SDWSI2501304
Sales Invoice Date 29-Apr-2025
Status : Posted
Cust Ref No : 902504002374
Sales Order 29-Apr-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-May-2025
Due Date :

Kleo Restaurant
 Konnect Hospitality LLP
 T-540, Panchsheel Marg, Panchshila Park, Corner Market,
 Sadhna Enclave, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7876445798
 Email : Pankajkumar91624@gmail.com

Ship To
 Kleo Restaurant
 T-540, Panchsheel Marg, Panchshila Park,
 Corner Market, Sadhna Enclave, Malviya
 Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 7876445798
 Email : Pankajkumar91624@gmail.com

GSTIN NO: 07AAXFK4945R1Z4
PAN NO :
Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
2	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Vedica Mineral Water 250ml Pk24	22011010	6.000	Case	211.8640	18	249.9995	1,499.99	
Total								17.00	₹ 8,150.00

Date: 29/04/2025
 Signature: Sunil Singh

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,542.86
GST 12% ₹ 133.93
GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FIFTY ONLY **Grand Total :** ₹ 8,150.00
Net To Pay ₹ 8,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.18	09.00%	114.41	09.00%	114.41	%		228.81
22021010	3,857.15	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,244.40		721.37		721.37		462.86	1,905.60

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)