

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401760

Sales Invoice No : SDWSI2401760
Sales Invoice Date : 20-May-2024
Status : Posted
Cust Ref No : SO2405001340
Sales Order Ref Doc Date : 19-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

Kleo Restaurant

A Unit Of Connect 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	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			11.00					7,245.00

20/5/2024
Sunil Singh

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



GST 28% + CESS 12% ₹ 1,701.42
GST18% ₹ 196.78

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FORTY FOUR AND NINETY EIGHT ONLY **₹ 7,244.98**
Grand Total : **₹ 7,245**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,253.56	14.00%	595.50	14.00%	595.50	12.00%	510.43	1,701.42
Total	5,346.78		693.89		693.89		510.43	1,898.20

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)