

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

Tax Invoice

SDWSI2401966

Original

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 : kiaanhospitality2021@gmail.com

Ship To
 Kiaan Hospitality (DLF Promenade)
 DLF Promenade Mall, Vasant Kunj
 New Delhi, 110071, Delhi-07, IN
 Tel : 7053660021
 Email : kiaanhospitality2021@gmail.com

Sales Invoice No : SDWSI2401966
Sales Invoice Date : 26-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001656
Ref Doc Date : 24-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AABPH4968D1ZU

PAN NO :

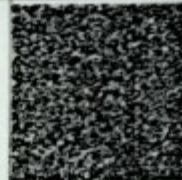
Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
3	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	1.000	Case	557.1500	40	780.0100	780.01	
Total								17.00	6,135.01

Handwritten signature
 26/05/2024
 9608618326

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 664.32
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 5,135.00
 Net To Pay ₹ 5,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.15	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	4,247.82		418.16		418.16		66.86	887.19

Executive -Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory