

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402102

Kiaan Hospitality (Pacific Mall)
Shakuntla Hasija (Pacific Mall)
251-A Munirka village, Near Giani Ice Cream
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8595000649
Email : kiaanhospitality2021@gmail.com

Ship To
Kiaan Hospitality (Pacific Mall)
Food Court, 2nd Floor, Pacific Mall
New Delhi, 110018, Delhi-07, IN
Tel : 9089868783

Sales Invoice No : SDWSI2402102
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No : SO2405001814
Sales Order : 27-May-2024
Ref Doc Date :
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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	40.000	Case	660.7200	40	925.0080	37,000.32
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	12.000	Case	660.7200	40	925.0080	11,100.10
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	3.000	Case	557.1500	40	780.0100	2,340.03
7	Vedica Mineral Water 1Ltr Pk12	22011010	50.000	Case	224.5760	18	264.9997	13,249.98
Total								73,535.51

8595000649
Hasija -
Ran

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

GST 28% + CESS 12% ₹ 16,790.15
GST18% ₹ 2,253.05

GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND FIVE HUNDRED THIRTY FIVE AND FIFTY ONE ONLY

Grand Total : ₹ 73,535.51
Net To Pay ₹ 73,536

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,228.80	09.00%	1,010.59	09.00%	1,010.59	%		2,021.18
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	41,975.37	14.00%	5,876.55	14.00%	5,876.55	12.00%	5,037.04	16,790.15
Total	54,492.31		7,003.07		7,003.07		5,037.04	19,043.20

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)