

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 : 0011313200

Bank A/C No : 50200000210001
IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502227

Original for Buyer

Uncultured
Konnect Hospitality
HS-12, Kailash Colony Market, Kailash Colony
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9354813395
Email : konnecthospitality1@gmail.com

Ship To
Uncultured
HS-12, Kailash Colony Market, Kailash Colony
New Delhi, 110048, Delhi-07, IN
Tel : 9354813395
Email : konnecthospitality1@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 :

SDWSI2502227
10-May-2026
Posted
SO2506001606
18-May-2026
New Delhi, Delhi-07
14-Jun-2026

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1219.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Apple Juice 1Ltr (Pcs)	22029020	1.000	Pcs	82.1400	12	91.9968	92.00
4	Ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	448.0000	448.00
5	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	169.1000	12	178.1920	178.19
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
9	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			10.00					7,213.29

Birendra
181 5125
(m) 9971554080

Sansel

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12% ₹ 354.99
GST 28% + CESS 12% ₹ 857.17
GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTEEN AND THIRTY ONLY

Grand Total : ₹ 7,213.30
Net To Pay ₹ 7,213

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	559.10	06.00%	33.55	06.00%	33.55	%		67.09
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	2,142.93	14.00%	300.01	14.00%	300.01	12.00%	257.15	857.17
22029020	2,399.11	06.00%	143.95	06.00%	143.95	%		287.89
Total	5,863.86		646.15		646.15		257.15	1,349.44

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)