

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2402320

Original

Kiaan Hospitality (DLF Promenade)

Shakuntia 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

GSTIN NO:07AABPH4968D1ZU

PAN NO :

Contact Person :Raman

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
Sales Invoice Date
Status :

SDWSI2402320
02-Jun-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2406000106
01-Jun-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5760	18	264.9997	6,624.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			37.00					17,180.07

Raman
7053660021

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,068.56
GST 28% + CESS 12% ₹ 2,907.17

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY AND EIGHT ONLY

Grand Total : ₹ 17,180.08
Net To Pay ₹ 17,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,814.40	09.00%	505.30	09.00%	505.30	%		1,010.59
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
Total	13,204.35		1,551.79		1,551.79		872.15	3,975.73

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)