

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khatra No 1183
 Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502505

Kleo Restaurant
 Konnect Hospitality LLP
 T-540, Panchsheel Marg, Panchshila Park, Corner Market,
 Sadhna Enclave, Malviya Nagar,
 New Delhi - 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7878445798
 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 : 7878445798
 Email : Pankajkumar91624@gmail.com

Sales Invoice No : SDWSI2502505
 Sales Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : SO2505002028
 Sales Order : 24-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO:07AAXFK4945R1Z4

PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	770.00
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Medica Mineral Water 250ml Pk24	22011010	5.000	Case	211.8640	18	249.9995	1,250.00
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			12.00					7,254.99

Recd
[Signature]

24/05/2025
 Sunil Singh

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



GST 28% + CESS 12% ₹ 905.71
 GST 12% ₹ 263.04
 GST 18% ₹ 248.64

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY FOUR AND NINETY EIGHT ONLY
 Grand Total : ₹ 7,254.98
 Net To Pay ₹ 7,255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,264.28	14.00%	317.00	14.00%	317.00	12.00%	271.71	905.71
22029020	2,191.96	06.00%	131.52	06.00%	131.52			263.04
Total	6,837.59		572.84		572.84		271.71	1,417.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

