

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84830M1Z0

Bank A/C No : 5020008218691
IFSC : HDFC0009675

Telephone : 9811313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402926

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 : 9953073825
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 :

SDWSI2402926
17-Jun-2024
Posted
SO2406001094
17-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AARFX1022H2ZG

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
4	Monin Lemon Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			04.00					3,600.00

*8/20/24
17/06/24
(M) 9971554080*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 549.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 3,599.99

Net To Pay

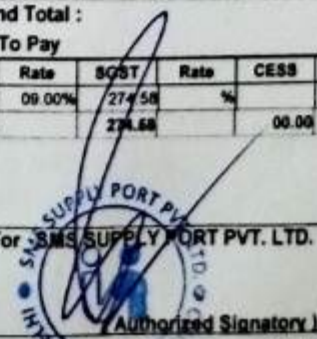
₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
Total	3,050.84		274.58		274.58		00.00	649.16

Executive :Ishar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)