

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

Original

Tax Invoice

SDWSI2403026

Kiaan Hospitality (DLF Promenade)
 Shakuntla 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

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 : SDWSI2403026
Sales Invoice Date : 19-Jun-2024
Status : Posted
Cust Ref No : SO2406001230
Sales Order : 19-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AABPH4968D1ZU
 PAN NO :

Contact Person :Raman

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	6,624.69
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			35.00					14,785.05

Raman Kera
 7053660021

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



GST18% ₹ 1,126.52
 GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND SIX ONLY **Grand Total :** ₹ 14,785.06
Net To Pay ₹ 14,785

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	11,544.23		1,303.28		1,303.28		634.29	3,240.82

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)