

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 : 50200069218661

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403038

Kleo Restaurant

A Unit Of 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 : 7876445798

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 : 7876445798

Email : Pankajkumar91624@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 :

SDWSI2403038

20-Jun-2024

Posted

SO2406001269

19-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AAXFK4945R124

PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								10.00	6,865.00

20/06/2024
Sawal Singh

[Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,701.42
₹ 138.81

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SIXTY FOUR AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

₹ 6,864.98
₹ 6,865

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	4,253.56	14.00%	595.50	14.00%	595.50	12.00%	510.43	1,701.42
Total	5,024.74		664.90		664.90		510.43	1,840.24

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)