

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218001
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503357

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 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 SDWSI2503357
Sales Invoice Date 07-Jun-2025
Status : Posted
Cust Ref No : SO2506000641
Sales Order 07-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

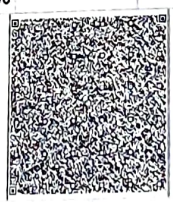
GSTIN NO:07AAXFK4945R1Z4
PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
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	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Vedica Mineral Water 250ml Pk24	22011010	4.000	Case	211.8640	18	249.9995	1,000.00
8	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
9	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			16.00					9,809.98

Date : 07/06/2025
Signature : *Sewal Singh*

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



GST 28% + CESS 12% ₹ 1,620.00
GST 12% ₹ 129.11
GST 18% ₹ 447.71

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,809.99
Net To Pay ₹ 9,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,521.19	09.00%	136.91	09.00%	136.91	%		273.81
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,264.28	14.00%	317.00	14.00%	317.00	12.00%	271.71	905.71
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,613.17		856.41		855.41		486.00	2,196.81

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

