

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

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403965

Original

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 :

SDWSI2403965

14-Jul-2024

Posted

SO2407000899

13-Jul-2024

New Delhi, Delhi-07

14-Aug-2024

GSTIN NO:07AARFK1022H2ZG

PAN NO :

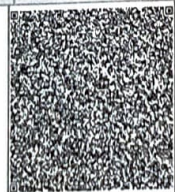
Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
5	Mapro Orange Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
6	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
7	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
Total			12.00					9,972.10

*Birendera
 14/07/24
 Time - 02:20 PM*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 2,365.74
₹ 181.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SEVENTY TWO AND ELEVEN ONLY

Grand Total : ₹ 9,972.11
Net To Pay ₹ 9,972

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,510.72	06.00%	90.64	06.00%	90.64	%		181.29
22021010	2,342.93	14.00%	328.01	14.00%	328.01	12.00%	281.15	937.17
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	7,425.08		918.65		918.65		1,099.72	2,547.03

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)