

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

SDWSI2404116

Tax Invoice

Kiaan Hospitality (Pacific Mall)
 Shakuntla Hasija (Pacific Mall)
 251-A Munirka village, Near Giani Ice Cream
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8595000649
 Email : kiaanhospitality2021@gmail.com

Ship To
 Kiaan Hospitality (Pacific Mall)
 Food Court, 2nd Floor, Pacific Mall
 New Delhi, 110018, Delhi-07, IN
 Tel : 9069868763

Sales Invoice No : SDWSI2404116
 Sales Invoice Date : 18-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001150
 Sales Order : 17-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

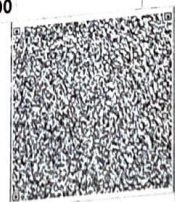
8595000649

GSTIN NO:07AABPH4968D1ZU
 PAN NO :
 Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	660.7200	40	925.0080	13,875.12	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
6	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	1.000	Case	557.1500	40	780.0100	780.01	
7	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5760	18	264.9997	7,949.99	
Total								57.00	32,780.22

8595000649
 Hasija
 Raman

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



GST 28% + CESS 12%
 GST18%
 ₹ 7,094.35
 ₹ 1,212.71

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND SEVEN HUNDRED EIGHTY AND TWENTY ONE ONLY

Grand Total : ₹ 32,780.21
 Net To Pay : ₹ 32,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.28	09.00%	606.36	09.00%	606.36	%		1,212.71
22021010	17,735.87	14.00%	2,483.02	14.00%	2,483.02	12.00%	2,128.30	7,094.35
Total	24,473.15		3,089.38		3,089.38		2,128.30	8,307.06

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)