

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2404163

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

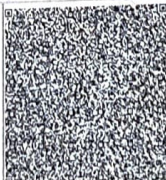
Sales Invoice No : SDWSI2404163
 Sales Invoice Date : 20-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001328
 Sales Order : 20-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2024

GSTIN NO:07AAXFK4945R1Z4
 PAN NO :
 Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								08.00	6,060.02

Konnect Hospitality LLP
 Date : 20.07.24

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



Signature: [Signature]
 GST 18%
 GST 28% + CESS 12%
 ₹ 115.93
 ₹ 1,514.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIXTY AND ONE ONLY
 Grand Total : ₹ 6,060.01
 Net To Pay : ₹ 6,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,785.72	14.00%	530.00	14.00%	530.00	12.00%	454.29	1,514.29
Total	4,429.79		587.97		587.97		454.29	1,630.22

Executive :Vikas Khanduri

REMARKS :

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

