

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

SDWSI2404195

Sales Invoice No
Sales Invoice Date

SDWSI2404195
20-Jul-2024
Posted

Status :

Cust Ref No :

SO2407001270
19-Jul-2024

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07
14-Aug-2024

Ship To

Uncultured
HS-12, Kailash Colony Market, Kailash
Colony

New Delhi, 110048, Delhi-07, IN

Tel : 9354813395

Email : konnecthospitality1@gmail.com

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

GSTIN NO:07AARFK1022H2ZG

PAN NO :

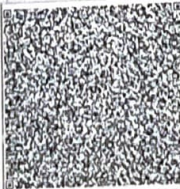
Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
Total			14.00					19,710.14

9354813395

20/8/24

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 5,631.47

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED TEN AND FOURTEEN ONLY

Grand Total :
Net To Pay

₹ 19,710.14

₹ 19,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,150.10	14.00%	721.01	14.00%	721.01	12.00%	618.01	2,060.04
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	14,078.67		1,971.01		1,971.01		1,689.44	5,631.47

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)