

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400421

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 SDWSI2400421
Sales Invoice Date 14-Apr-2024
Status Posted
Cust Ref No : Uncultured
Sales Order SO2404000814
Ref Doc Date 13-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

GSTIN NO:07AARFK1022H2ZG
 PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 1Ltr ✓	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Passion Fruit Syrup 1Ltr ✓	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Yuzu Puree 1Ltr ✓	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
4	Mapro Strawberry Crush 1Ltr ✓	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
5	Mapro Orange Crush 1Ltr ✓	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Monin Elderflower Syrup 1Ltr ✓	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
			Total					9,260.00

*1 Case of P. Pineapple Juice
 is Pending*

*1 case Received
 15/4/24*

*9354813395
 13/4/24*

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



GST18% ₹ 686.44
 GST12% ₹ 508.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 9,260.00
Net To Pay ₹ 9,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
20089919	803.58	06.00%	48.21	06.00%	48.21	%		96.43
21069092	3,813.55	09.00%	343.22	09.00%	343.22	%		686.44
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	8,054.63		597.68		597.68		00.00	1,196.37

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)