

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(e DW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2404347

Uncultured

Konnnect Hospitality
HS-12, Kailash Colony Market, Kailash Colony
New Delhi , 110048 , Delhi-07 , India
State : Delhi-07
Tel : 9354813395
Email : konnnecthospitality1@gmail.com

Shlp To

Uncultured
HS-12, Kailash Colony Market, Kailash Colony
New Delhi , 110048 , Delhi-07 , IN
Tel : 9953073825
Email : konnnecthospitality1@gmail.com

Sales Invoice No SDWSI2404347
Sales Invoice Date 25-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001586
Ref Doc Date : 24-Jul-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AARFK1022H2ZG

PAN NO :

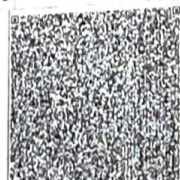
Contact Person :Vishal

Table with columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Contains 3 rows of item details and a total row.

Handwritten number: 9354813395

Handwritten signature and date: 25/7/24

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



GST18%

2,478.00

₹ 378.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY EIGHT ONLY Grand Total : ₹ 2,478.00 Net To Pay ₹ 2,478

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Includes totals for HSN 35079099, 38249022, and overall Total.

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

