

SMS SUPPLY PORT PVT. LTD.

(SDVZ) Plot No 126E, Kheda No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Bank A/C No : 50200009218991
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404373

Sales Invoice No : SDWSI2404373
Sales Invoice Date : 26-Jul-2024
Status : Posted
Cust Ref No : SO2407001665
Sales Order : 25-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

Uncultured

Konnect Hospitality
HS-12, Kailash Colony Market, Kailash Colony
New Delhi 110048, Delhi-07, India
State : Delhi-07
Tel : 9954813395
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

GSTIN NO:07AARFK1022H2ZG

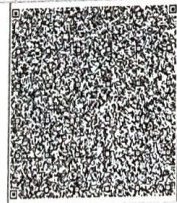
PAN NO :

Contact Person : Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5 000	Case	778 5710	40	1089 9994	5,450.00
Total			06.00					6,540.00

9354813395
26/7/24

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



GST 28% + CESS 12%

₹ 1,868.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total :

₹ 6,540.00

Net To Pay

₹ 6,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,671.43	14.00%	654.00	14.00%	654.00	12.00%	560.57	1,868.57
Total	4,671.43		654.00		654.00		560.57	1,868.57

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

