

**SMS SUPPLY PORT PVT. LTD**  
 (SDW) Plot No: 125E, Khadra No: 1153  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M1ZU  
 Bank A/C No: 50200060218881  
 IFSC: HDFC0009575

Telephone: 9811313289  
 Website: www.supplyport.in

Original

**SDWSI2404394**

Ship To  
 Kiaan Hospitality (DLF Promenade)  
 DLF Promenade Mall, Vasant Kunj  
 New Delhi - 110071, Delhi-07, IN  
 Tel: 7053660021  
 Email: kiaanhospitality2021@gmail.com

Sales Invoice No: SDWSI2404394  
 Sales Invoice Date: 26-Jul-2024  
 Status: Posted  
 Cust Ref No: SO2407001711  
 Sales Order: 26-Jul-2024  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 30-Jul-2024

**Tax Invoice**

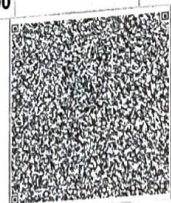
**Kiaan Hospitality (DLF Promenade)**  
 Shakuntla Habija (Vasant Kunj)  
 251-A Munirka village, Near Giani Ice Cream  
 New Delhi - 110067, Delhi-07, India  
 State: Delhi-07  
 Tel: 9059866763  
 Email: kiaanhospitality2021@gmail.com

GSTIN NO: 07AABPH4968D1ZU  
 PAN NO:  
 Contact Person: Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
3	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	1.000	Case	557.1500	40	780.0100	780.01	
<b>Total</b>								<b>17.00</b>	<b>5,135.01</b>

*[Handwritten Signature]*  
 7053660021

Payment Terms: End Of Month 0 Days Credit  
 General Terms:



GST18%  
 GST 28% + CESS 12%  
 ₹ 664.32  
 ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED THIRTY FIVE ONLY**  
 Grand Total : ₹ 5,135.00  
 Net To Pay : ₹ 5,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.15	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>4,247.82</b>		<b>410.16</b>		<b>410.16</b>		<b>66.86</b>	<b>887.19</b>

Executive: Mohit  
 REMARKS:

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

