

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2404708

Klaan Hospitality (Pacific Mall)
 Shakuntla Hasija (Pacific Mall)
 251-A Munirka village, Near Giani Ice Cream
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8595000649
 Email : klaanhospitality2021@gmail.com

Ship To
 Klaan Hospitality (Pacific Mall)
 Food Court, 2nd Floor, Pacific Mall
 New Delhi, 110018, Delhi-07, IN
 Tel : 9069868763
 Email : klaanhospitality2021@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404708
 03-Aug-2024
 Posted
 SO2408000213
 03-Aug-2024
 New Delhi, Delhi-07
 31-Aug-2024

GSTIN NO:07AABPH4968D1ZU
 PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	60.000	Case	224.5760	18	264.9997	15,899.98
Total								16,659.98

Handwritten:
 The bill is
 from
 8595000649

Payment Terms : End Of Month 0 Days Credit
General Terms : GST18% ₹ 2,541.35

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 16,659.98
 Net To Pay ₹ 16,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,474.50	09.00%	1,212.71	09.00%	1,212.71	%		2,425.42
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	14,118.63		1,270.68		1,270.68		00.00	2,541.35

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

