

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400470**

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

SDWSI2400470  
16-Apr-2024  
Posted  
Uncultured  
SO2404000934  
16-Apr-2024  
New Delhi, Delhi-07  
15-May-2024

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person : Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Lemon Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
Total			09.00					8,538.02

*Red  
pinner dra  
16.04.24  
(M) 9971554080*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 625.50  
GST18% ₹ 411.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED THIRTY EIGHT ONLY  
Grand Total : ₹ 8,538.00  
Net To Pay ₹ 8,538

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
<b>Total</b>	<b>7,500.64</b>		<b>618.68</b>		<b>618.68</b>		00.00	<b>1,037.36</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*