

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1187
Pocket 5, Block B, Rongpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218801
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404713

Kewaan
Kimchi Food Corp
B-17, Shivalik, Malviya Nagar, Malviya Nagar
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9474201311

Ship To

Kewaan
B-17, Shivalik, Malviya Nagar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 9474201311

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

SDWSI2404713
04-Aug-2024
Posted
SO2408000263
03-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07ABAFK4589M1ZR
PAN NO :
Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
4	Monin Pinacolada Syrup 700ml	21069092	1.000	Bottles	635.6000	18	750.0080	750.01	
Total								04.00	2,775.01

Jenny
8076748488

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

GST12% ₹ 24.11
GST18% ₹ 388.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 2,775.00
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	0%		24.11
21069092	2,161.02	09.00%	194.49	09.00%	194.49	0%		388.98
Total	2,361.91		206.54		206.54		00.00	413.09

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)