

SMS SUPPLY PORT PVT. LTD.

DWJ Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404796

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 : 9354813395
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 :

SDWSI2404796
05-Aug-2024
Posted
SO2408000308
04-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
4	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
Total			13.00					19,580.08

9354813395

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



GST 28% + CESS 12% ₹ 4,208.60
GST12% ₹ 133.93
GST18% ₹ 549.15

[Signature]

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED EIGHTY AND NINE ONLY **Grand Total : ₹ 19,580.09**
Net To Pay ₹ 19,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22021010	1,592.92	14.00%	223.01	14.00%	223.01	12.00%	191.15	637.17
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	14,688.41		1,814.55		1,814.55			4,891.68

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

