

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

SDWSI2404942

Sales Invoice No SDWSI2404942
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000650
Sales Order 09-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Sep-2024
Due Date :

Kleo Restaurant
 A Unit Of Konnect Hospitality LLP
 T-540, Panchsheel Marg, Panchshila Park, Corner Market,
 Sadhna Enclave, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7876445798
 Email : Pankajkumar91624@gmail.com

Ship To
 Kleo Restaurant
 T-540, Panchsheel Marg, Panchshila Park,
 Corner Market, Sadhna Enclave, Malviya
 Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 7876445798
 Email : Pankajkumar91624@gmail.com

GSTIN NO: 07AAXFK4945R1Z4
PAN NO :
Contact Person : Pankaj

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|-------|------|-----------|-------|-----------|------------------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 3 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| 4 | Schwepes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 5 | Vedica Mineral Water 250ml Pk24 | 22011010 | 3.000 | Case | 211.8640 | 18 | 249.9995 | 750.00 |
| 6 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 2.000 | Case | 224.5760 | 18 | 284.9997 | 530.00 |
| 7 | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 8 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 9 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 10 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 11 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | | | | | | 11,950.01 |

DLSEV 1861
MO = 8235793365
Abhishek Kumar

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST12% ₹ 541.07
GST 28% + CESS 12% ₹ 1,062.86
GST18% ₹ 485.08

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FOURTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 11,949.99
Net To Pay ₹ 11,950

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 1,084.74 | 09.00% | 97.63 | 09.00% | 97.63 | % | | 195.25 |
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | % | | 289.83 |
| 22021010 | 2,657.14 | 14.00% | 372.00 | 14.00% | 372.00 | 12.00% | 318.86 | 1,062.86 |
| 22029020 | 4,508.93 | 06.00% | 270.54 | 06.00% | 270.54 | % | | 541.07 |
| Total | 9,860.98 | | 885.09 | | 885.09 | | 318.86 | 2,089.01 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

