

SUPPLY PORT PVT. LTD.
 (SDWS) 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

SDWSI2405407

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 :

SDWSI2405407
21-Aug-2024
Posted
SO2408001403
20-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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Bubble Gum Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
7	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Mapro Gingeral Crush 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
Total			09.00				7,432.02	

9354813395
 21/8/24

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



GST 28% + CESS 12% ₹ 220.00
GST18% ₹ 800.85
GST12% ₹ 151.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY TWO AND ONE ONLY **Grand Total : ₹ 7,432.01**
Net To Pay ₹ 7,432

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	144.64	06.00%	08.68	06.00%	08.68	%		17.36
21069092	4,449.15	09.00%	400.42	09.00%	400.42	%		800.85
22021010	550.01	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,269.87		553.06		553.06		66.00	1,172.14

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

