

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

SDWSI2405463

Kiaan Hospitality (DLF Promenade)
 Shakuntla Hasija (Vasant Kunj)
 251-A Munirka village, Near Giani Ice Cream
 New Delhi, 110067, Delhi-07, India
 State Delhi-07
 Tel 9069868763
 Email : kiaanhospitality2021@gmail.com

Ship To
 Kiaan Hospitality (DLF Promenade)
 DLF Promenade Mall, Vasant Kunj
 New Delhi, 110071, Delhi-07, IN
 Tel : 7053660021
 Email : kiaanhospitality2021@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 :

SDWSI2405463
22-Aug-2024
Posted
SO2408001493
21-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AABPH4968D1ZU
PAN NO :
Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								27.00	11,775.05

Handwritten:
 Paid by Rem
 3595000649

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



GST18%
GST 28% + CESS 12%
 ₹ 808.47
 ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SEVENTY FIVE AND FIVE ONLY
Grand Total : ₹ 11,775.05
Net To Pay ₹ 11,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	9,116.56		1,051.75		1,051.75		555.00	2,658.49

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory

