

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 : 07ABKCS4539M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405500

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

Sales Invoice No : SDWSI2405500
 Sales Invoice Date : 23 Aug 2024
 Posted
 Status :
 Cust Ref No : SO2408001598
 Sales Order : 22 Aug 2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

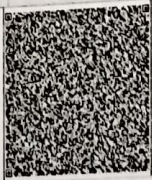
GSTIN NO: 07AAXFK4945R1Z4
 PAN NO :

Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			11.00					11,120.03

Konnect Hospitality LLP
 Date : 23.08.2024.
 Signature : *Sunil Singh*

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



GST 28% + CESS 12%
 GST12%
 ₹ 1,734.29
 ₹ 541.07

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 11,120.01
 Net To Pay ₹ 11,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,335.72	14.00%	607.00	14.00%	607.00	12.00%	520.29	1,734.29
22029020	4,508.93	06.00%	270.54	06.00%	270.54	%		541.07
Total	8,844.65		877.54		877.54		520.29	2,275.36

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

