

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

SDWSI2405961

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

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

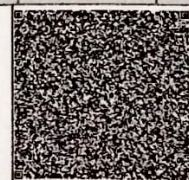
Ship To
 Kiaan Hospitality (DLF Promenade)
 DLF Promenade Mall, Vasant Kunj
 New Delhi, 110071, Delhi-07, IN
 Tel : 7053660021
 Email : kiaanhospitality2021@gmail.com

Sales Invoice No SDWSI2405961
Sales Invoice Date 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000310
Sales Order 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5780	18	264.9997	6,624.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	12.000	Case	660.7200	40	925.0080	11,100.10
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			47.00					25,885.15

Handwritten:
 Thubly Ru
 8545000679

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



GST18% ₹ 1,126.52
GST 28% + CESS 12% ₹ 5,285.76

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE AND FIFTEEN ONLY **Grand Total :** ₹ 25,885.15
Net To Pay ₹ 25,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,614.40	09.00%	505.30	09.00%	505.30	%		1,010.59
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	13,214.40	14.00%	1,850.02	14.00%	1,850.02	12.00%	1,585.73	5,285.76
Total	19,472.87		2,413.29		2,413.29		1,585.73	6,412.28

Executive : Mohit
REMARKS :

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

