

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406292**

**Original**

**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** : SDWSI2406292  
**Sales Invoice Date** : 12-Sep-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2409000809  
**Ref Doc Date** : 11-Sep-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-2024

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
5	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
6	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00
7	Mapro Orange Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
<b>Total</b>			<b>15.00</b>					<b>11,646.20</b>

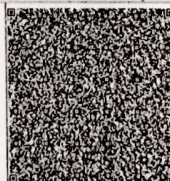
9354813395

12/9/24

12/09/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST12%

₹ 2,728.63  
₹ 224.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FOURTY SIX AND NINETEEN ONLY

Grand Total :

₹ 11,646.19

Net To Pay

₹ 11,646

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	755.35	06.00%	45.32	06.00%	45.32	%		90.64
22021010	6,821.57	14.00%	955.02	14.00%	955.02	12.00%	818.59	2,728.63
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>8,692.99</b>		<b>1,067.30</b>		<b>1,067.30</b>		<b>818.59</b>	<b>2,963.20</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)