

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406295

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
Sales Invoice Date

SDWSI2406295
12-Sep-2024
Posted

Status :

Cust Ref No :

SO2409000841
12-Sep-2024

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAXFK4945R1Z4
PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			06.00					5,695.00

Konnect Hospitality LLP

Date : 12.09.2024.

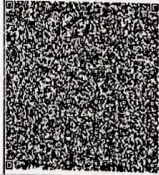
Signature :

Suresh Singh

Rec Not

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 1,282.86
₹ 129.11

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total :

₹ 5,694.99

Net To Pay

₹ 5,695

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	4,283.03		513.55		513.55		384.86	1,411.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)