

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406411

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 : SDWSI2406411
Sales Invoice Date : 15-Sep-2024
Status : Posted
Cust Ref No : SO2409001029
Sales Order : 14-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

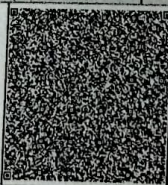
GSTIN NO:07AARFK1022H2ZG
PAN NO :

Contact Person :Vishal

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Monin Triple Sec Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 2 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 3 | Monin Peach Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| | Ibizza Basil Squash 750ml | 20089919 | 1.000 | Bottles | 400.0000 | 12 | 448.0000 | 448.00 |
| 5 | Monin Passion Fruit Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| Total | | | 07.00 | | | | | 5,848.00 |

Handwritten signature and date:
8821796912
15/09/24

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 823.73
GST12% ₹ 48.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FOURTY SEVEN AND NINETY NINE ONLY **Grand Total : ₹ 5,847.99**
Net To Pay ₹ 5,848

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 20089919 | 400.00 | 06.00% | 24.00 | 06.00% | 24.00 | % | | 48.00 |
| 21069092 | 4,576.26 | 09.00% | 411.86 | 09.00% | 411.86 | % | | 823.73 |
| Total | 4,976.26 | | 435.86 | | 435.86 | | 00.00 | 871.73 |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)