

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

SDWSI2406467

Kiaan Hospitality (Pacific Mall)
 Shakuntia Hasija (Pacific Mall)
 251-A Munirka village, Near Giani Ice Cream
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8595000649
 Email : kiaanhospitality2021@gmail.com

Ship To
 Kiaan Hospitality (Pacific Mall)
 Food Court, 2nd Floor, Pacific Mall
 New Delhi, 110018, Delhi-07, IN
 Tel : 8595000649
 Email : kiaanhospitality2021@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406467
 16-Sep-2024
 Posted
 SO2409001162
 16-Sep-2024
 New Delhi, Delhi-07
 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5760	18	264.9997	7,949.99
Total			48.00					24,600.15

8595000649
Shubay
Ram

Payment Terms : End Of Month 0 Days Credit
General Terms :  **GST 28% + CESS 12%** ₹ 4,757.18
GST18% ₹ 1,212.71

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIX HUNDRED AND THIRTEEN ONLY **Grand Total :** ₹ 24,600.13
Net To Pay ₹ 24,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.28	09.00%	606.36	09.00%	606.36	%		1,212.71
22021010	11,892.96	14.00%	1,665.01	14.00%	1,665.01	12.00%	1,427.16	4,757.18
Total	18,630.24		2,271.37		2,271.37		1,427.16	5,969.89

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)