

SMS SUPPLY PORT PVT. LTD.

(SDV) 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

Original

SDWSI2406518

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

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 : SDWSI2406518
Sales Invoice Date : 17-Sep-2024
Status : Posted
Cust Ref No : SO2409001177
Sales Order : 16-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AABPH4968D1ZU
PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99	
2	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Mount Clear Water 200ml Pk24	22011010	4.000	Case	101.7000	18	120.0060	480.02	
4	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99	
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								33.00	12,920.04

Raman
7053660021

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



GST 28% + CESS 12% ₹ 1,931.44
GST18% ₹ 939.66

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED TWENTY AND FOUR ONLY

Grand Total : ₹ 12,920.04
Net To Pay ₹ 12,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,898.32	09.00%	440.85	09.00%	440.85	%		881.70
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	4,828.59	14.00%	676.00	14.00%	676.00	12.00%	579.43	1,931.44
Total	10,048.94		1,145.83		1,145.83		579.43	2,871.11

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)