

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

(SDV) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2406535

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

SDWSI2406535
18-Sep-2024
Posted
SO2409001243
17-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AARFK1022H2ZG

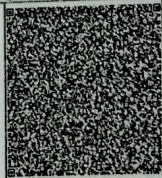
PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
2	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
7	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	448.0000	448.00
9	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
Total			15.00					11,270.18

9354813395
18/9/24

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



GST 28% + CESS 12% ₹ 2,037.20
GST12% ₹ 266.79
GST18% ₹ 251.69

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTY AND EIGHTEEN ONLY Grand Total : ₹ 11,270.18
Net To Pay ₹ 11,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,107.14	06.00%	66.43	06.00%	66.43	%		132.86
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22021010	5,092.99	14.00%	713.02	14.00%	713.02	12.00%	611.16	2,037.20
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	8,714.50		972.26		972.26		611.16	2,555.68

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

