

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400665

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 : 9953073825
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 :

SDWSI2400665

21-Apr-2024

Posted

Uncultured

SO2404001220

20-Apr-2024

New Delhi, Delhi-07

15-May-2024

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Vishal

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 550.0116 | 40 | 770.0162 | 1,540.03 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 521.4550 | 40 | 730.0370 | 2,190.10 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 521.4550 | 40 | 730.0370 | 1,460.07 |
| Total | | | 09.00 | | | | | 7,370.20 |

*Red
prime on drug
21-04-24
9971554080*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,105.77

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY AND TWENTY ONLY

Grand Total :

₹ 7,370.20

Net To Pay

₹ 7,370

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 5,264.43 | 14.00% | 737.02 | 14.00% | 737.02 | 12.00% | 631.73 | 2,105.77 |
| Total | 5,264.43 | | 737.02 | | 737.02 | | 631.73 | 2,105.77 |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)