

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

Original

Tax Invoice

SDWSI2400667

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 : SDWSI2400667
Sales Invoice Date : 21-Apr-2024
Status : Posted
Cust Ref No : Kiaan Hospitality (DLF Promer
Sales Order : SO2404001196
Ref Doc Date : 20-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AABPH4968D1ZU

PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5770	18	265.0009	6,625.02
Total			25.00					6,625.02

Raman
7053660021

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 1,010.60

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total :

₹ 6,625.02

Net To Pay

₹ 6,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,614.42	09.00%	505.30	09.00%	505.30	%		1,010.60
Total	5,614.42		505.30		505.30		00.00	1,010.60

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)