

**SMS SUPPLY PORT PVT. LTD.**  
 (DW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 981131289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406774**

**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** SDWSI2406774  
**Sales Invoice Date** 24-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001650  
**Sales Order** 23-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

**GSTIN NO:** 07AARFK1022H2ZG  
**PAN NO :**  
**Contact Person :** Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
5	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
6	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
<b>Total</b>			<b>17.00</b>					<b>14,187.23</b>

9354813395

*(Signature)*  
 24/9/24

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



**GST12%** ₹ 665.04  
**GST 28% + CESS 12%** ₹ 1,251.49  
**GST18%** ₹ 549.15

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED EIGHTY SEVEN AND TWENTY TWO ONLY** **Grand Total :** ₹ 14,187.22  
**Net To Pay** ₹ 14,187

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	908.03	06.00%	54.48	06.00%	54.48	%		108.96
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22021010	3,128.72	14.00%	438.02	14.00%	438.02	12.00%	375.45	1,251.49
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
<b>Total</b>	<b>11,721.54</b>		<b>1,045.12</b>		<b>1,045.12</b>		<b>375.45</b>	<b>2,465.67</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
*(Signature)*  
**( Authorized Signatory )**