

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406957

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 : 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 :

SDWSI2406957
29-Sep-2024
Posted
SO2409002020
28-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AARFK1022H2ZG

PAN NO :

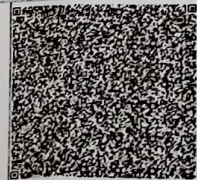
Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10	
3	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
Total								07.00	4,725.14

9354813395

[Signature]
29/9/24

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



GST 28% + CESS 12% ₹ 1,285.76
GST12% ₹ 24.11

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE AND FOURTEEN ONLY **Grand Total : ₹ 4,725.14**
Net To Pay ₹ 4,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
22021010	3,214.39	14.00%	450.01	14.00%	450.01	12.00%	385.73	1,285.76
Total	3,415.28		462.06		462.06		385.73	1,309.87

Executive :Ijhar Alam

REMARKS :

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