

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507062

Original

Tax Invoice

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 : SDWSI2507062
Sales Invoice Date : 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001347
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AARFK1022H2ZG
 PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Teisseire Mojito Mint Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50
2	Teisseire Passion Fruit Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
3	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
4	Teisseire Watermelon Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
5	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
6	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
Total			09.00					11,808.18

Handwritten signature and date:
 17/8/25
 74128203053

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



GST 18% ₹ 630.00
 GST 12% ₹ 19.09
 GST 28% + CESS 12% ₹ 2,142.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED EIGHT AND EIGHTEEN ONLY **Grand Total : ₹ 11,808.18**
Net To Pay ₹ 11,808

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	159.10	06.00%	09.55	06.00%	09.55	%		19.09
21069040	2,737.28	09.00%	246.36	09.00%	246.36	%		492.71
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	9,016.23		1,074.55		1,074.55		642.86	2,791.95

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)