

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07AARFK1022H2ZG
 PAN No: AARFK1022H
 New Delhi, 110028, Delhi, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9111113200
 Website : www.supplyport.in

SDWSI2507113

Original

Tax Invoice

Uncultured
 Koneect Hospitality
 HS-12, Kailash Colony Market, Kailash Colony
 New Delhi, 110048, Delhi, India
 State: Delhi
 Tel: 9354813395
 Email: koneecthospitality1@gmail.com

Ship To
 Uncultured
 HS-12, Kailash Colony Market, Kailash
 Colony
 New Delhi, 110048, Delhi-07, IN
 Tel: 9354813395
 Email: koneecthospitality1@gmail.com

Sales Invoice No: SDWSI2507113
 Sales Invoice Date: 18-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2500001430
 Ref Doc Date: 18-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
60	Schweppes Tonic Water Can 300ml PK24 MRP	22021010	1.000	Case	778.5720	40	1090.0000	1,090.00
Total			01.00					1,090.00

Handwritten: 18/8/25 7428203053

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



GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY

Grand Total : ₹ 1,090.00
 Net To Pay ₹ 1,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	778.57		109.00		109.00		93.43	311.43

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: (Authorized Signatory)