

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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2507182**

**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** SDWSI2507182  
**Sales Invoice Date** 19-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001509  
**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	
1	Himalayan Sparkling Water 300ml Pk12	22011010	1.000	Case	783.8980	18	924.9996	925.00	
<b>Total</b>								<b>01.00</b>	<b>925.00</b>

*9910329117*  
*Receive*  
*Somesh*  
*19/08/20*

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



GST 18% ₹ 141.10

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE ONLY**

**Grand Total :** ₹ 925.00  
**Net To Pay** ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	783.90	09.00%	70.55	09.00%	70.55	%		141.10
<b>Total</b>	<b>783.90</b>		<b>70.55</b>		<b>70.55</b>		<b>00.00</b>	<b>141.10</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 Authorized Signatory )