

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

Original

Tax Invoice

SDWSI2407236

Kiaan Hospitality (DLF Promenade)
Shakuntia Hasija (Vasant Kunj)
251-A Munirka village, Near Giani Ice Cream
New Delhi, 110067, Delhi-07, India
State Delhi-07
Tel 9069868763
Email : kiaanhospitality2021@gmail.com

Ship To
Kiaan Hospitality (DLF Promenade)
DLF Promenade Mall, Vasant Kunj
New Delhi, 110071, Delhi-07, IN
Tel : 7053660021
Email : kiaanhospitality2021@gmail.com

Sales Invoice No SDWSI2407236
Sales Invoice Date 05-Oct-2024
Status : Posted
Cust Ref No : SO2410000281
Sales Order 04-Oct-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 29-Nov-2024

GSTIN NO:07AABPH4968D1ZU

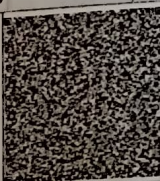
PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	1.000	Case	557.1500	40	780.0100	780.01	
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								29.00	11,845.04

Handwritten Signature
960861832

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST18% ₹ 982.37
GST 28% + CESS 12% ₹ 1,544.30

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FOURTY FIVE AND FOUR ONLY

Grand Total : ₹ 11,845.04
Net To Pay ₹ 11,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,860.75	14.00%	540.51	14.00%	540.51	12.00%	463.29	1,544.30
Total	9,318.37		1,031.70		1,031.70		463.29	2,526.67

For SMS SUPPLY PORT PVT. LTD.

Executive :Mohit
REMARKS :

(Authorized Signatory)