

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 : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 0811313200

Website : www.supplyport.in

Tax Invoice

SDWSI2507459

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 SDWSI2507459
Sales Invoice Date 24-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001903
Ref Doc Date : 23-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	Sprite Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0182	1,540.03
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0182	1,540.03
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			08.00					7,825.07

[Handwritten Signature]
24/8/25

7428203053

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 880.02
GST 12% ₹ 411.96
GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE AND SIX ONLY

Grand Total : ₹ 7,825.06
Net To Pay ₹ 7,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	2,200.04	14.00%	308.01	14.00%	308.01	12.00%	264.00	880.02
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	6,395.79		582.63		582.63		264.00	1,429.27

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)