

Tax Invoice

SDWSI2507574

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.comSales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of SupplySDWSI2507574
26-Aug-2025
Posted
SO2508002123
25-Aug-2025
New Delhi, Delhi-07

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	400.0000	448.00
2	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
Total			08.00					6,448.14

Shubh
28/8/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 48.00
 GST 18% ₹ 137.29
 GST 28% + CESS 12% ₹ 1,457.18

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FOURTY EIGHT AND FOURTEEN ONLY

Grand Total : ₹ 6,448.14

Net To Pay ₹ 6,448

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	400.00	06.00%	24.00	06.00%	24.00	%		48.00
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	3,642.96	14.00%	510.01	14.00%	510.01	12.00%	437.16	1,457.18
Total	4,805.67		602.65		602.65		437.16	1,642.47

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SR2508000175

Sales Return

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 Return No : SR2508000175
 Sales Return Date : 27-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2507574
 Required Date : 26/Aug/2025
 Ref Doc Date : 26-Aug-2025
 Eway Bill No :

GSTIN NO:07AARFK1022H2ZG
 PAN NO :

Contact Person : Vishal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	lbizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	0%	400.00
			Total				400.00

Returned.

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

GST 12% ₹ 48.00

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FORTY EIGHT ONLY

Grand Total : ₹ 448.00
 Net To Pay ₹ 448

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)