

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

SDWSI2507597

Uncultured
 Konnect Hospitality
 HS-12, Kallash Colony Market, Kailash Colony
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9354813395
 Email : konnecthospitality1@gmail.com

Ship To
 Uncultured
 HS-12, Kallash Colony Market, Kailash
 Colony
 New Delhi, 110048, Delhi-07, IN
 Tel : 9354813395
 Email : konnecthospitality1@gmail.com

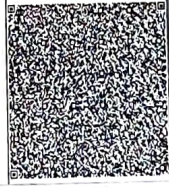
Sales Invoice No : SDWSI2507597
 Sales Invoice Date : 27-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002217
 Ref Doc Date : 26-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AARFK1022H2ZG
 PAN NO :
 Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ibizza Basil Squash 750ml	20089919	4.000	Bottles	400.0000	12	448.0000	448.00
2	Mapro Blueberry Crush 750ml MRP 495	20089919	1.000	Bottles	397.7600	12	445.4912	445.49
Total			02.00					893.49

Sh
 27/8/25
 7428203058

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



GST 12% ₹ 95.73

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED NINETY THREE AND FOURTY NINE ONLY

Grand Total : ₹ 893.49
 Net To Pay ₹ 893

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	797.76	06.00%	47.87	06.00%	47.87	%		95.73
Total	797.76		47.87		47.87		00.00	95.73

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



