

**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 :** 50200089218691  
**IFSC :** HDFC0008575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2507971**

**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

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

**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** SDWSI2507971  
**Sales Invoice Date** 03-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000323  
**Ref Doc Date :** 03-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Orange Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
2	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.99
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	448.0000	448.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
12	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
13	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
<b>Total</b>			<b>23.00</b>					<b>27,120.12</b>

*J.S. Tiwari*  
*4-9-2025*  
*9354523950*

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



**GST 12%** ₹ 593.57  
**GST 18%** ₹ 274.58  
**GST 28% + CESS 12%** ₹ 5,651.47

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED TWENTY AND ELEVEN ONLY**

**Grand Total :** ₹ 27,120.11  
**Net To Pay** ₹ 27,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,629.44	06.00%	97.77	06.00%	97.77			195.53
21069092	1,525.42	09.00%	137.29	09.00%	137.29			274.58
22021010	5,200.10	14.00%	728.01	14.00%	728.01	12.00%	624.01	2,080.04
22029020	3,316.97	06.00%	199.02	06.00%	199.02			398.04
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
<b>Total</b>	<b>20,600.50</b>		<b>2,412.09</b>		<b>2,412.09</b>		<b>1,695.44</b>	<b>6,519.62</b>

Executive : Tarun

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)