

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408211

Kiaan Hospitality (DLF Promenade)
 Shakuntla 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2408211
 29-Oct-2024
 Posted
 SO2410002203
 29-Oct-2024
 New Delhi, Delhi-07
 29-Nov-2024

GSTIN NO:07AABPH4968D1ZU

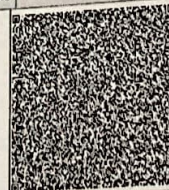
PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								12.00	4,500.02

Handwritten signature and date: 26/10/24

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



GST18%
 GST 28% + CESS 12%

₹ 404.24
 ₹ 528.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total : ₹ 4,500.01
 Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	3,567.20		387.12		387.12		158.57	932.82

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)