

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508212

Original

Uncultured
 Koneect Hospitality
 H/S-12, Kailash Colony Market, Kailash Colony
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9354813395
 Email koneecthospitality1@gmail.com

Ship To
 Uncultured
 H/S-12, Kailash Colony Market, Kailash
 Colony
 New Delhi, 110048, Delhi-07, IN
 Tel 9354813395
 Email : koneecthospitality1@gmail.com

Sales Invoice No SDWSI2508212
Sales Invoice Date 08-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000692
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AARFK1022H2ZG

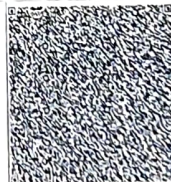
PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Himalayan Sparkling Water 300ml Pk12	22011010	1.000	Case	783.8980	18	924.9996	925.00
3	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
6	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99
Total			09.00					7,341.02

Signature
 08/9/25
 7428203053

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



GST 18% ₹ 552.97
GST 12% ₹ 319.93
GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FOURTY ONE AND ONE ONLY Grand Total : ₹ 7,341.01
 Net To Pay ₹ 7,341

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	433.92	06.00%	26.04	06.00%	26.04			52.07
21069092	2,288.13	09.00%	205.93	09.00%	205.93			411.86
22011010	783.90	09.00%	70.55	09.00%	70.55			141.10
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	6,269.54		509.45		509.45		62.57	1,081.47

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)