

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2408411

Original

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 SDWSI2408411
Sales Invoice Date 03-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411000147
Ref Doc Date : 02-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Dec-2024

GSTIN NO:07AABPH4968D1ZU

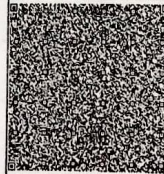
PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5760	18	264.9997	7,949.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	2.000	Case	557.1500	40	780.0100	1,560.02
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			46.00					21,370.11

[Handwritten Signature]
9608618326

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



GST18% ₹ 1,328.64
GST 28% + CESS 12% ₹ 3,617.18

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED SEVENTY AND ELEVEN ONLY

Grand Total : ₹ 21,370.11
Net To Pay ₹ 21,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.28	09.00%	606.36	09.00%	606.36	%		1,212.71
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,042.94	14.00%	1,266.01	14.00%	1,266.01	12.00%	1,085.15	3,617.18
Total	16,424.29		1,930.34		1,930.34		1,085.15	4,945.82

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)