

**Tax Invoice**

**SDWSI2508413**

**Original**

**Uncultured**

Konnekt Hospitality  
 HS-12, Kailash Colony Market, Kailash Colony  
 New Delhi, 110040, Delhi-07, India  
 State - Delhi-07  
 Tel : 9354813395  
 Email : konnekthospitality1@gmail.com

**Ship To**

Uncultured  
 HS-12, Kailash Colony Market, Kailash  
 Colony  
 New Delhi, 110040, Delhi-07, IN  
 Tel : 9354813395  
 Email : konnekthospitality1@gmail.com

Sales Invoice No : SDWSI2508413  
 Sales Invoice Date : 11-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000951  
 Ref Doc Date : 10-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 Mojito Mint Syrup 1Ltr	21089092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
3	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.13
4	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
<b>Total</b>			<b>09.00</b>					<b>13,778.20</b>

*Sh*  
 11/9/25  
 7428203053

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 549.15  
 GST 28% + CESS 12% ₹ 2,857.14  
 GST 12% ₹ 19.09

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND TWENTY ONLY

Grand Total : ₹ 13,778.20  
 Net To Pay ₹ 13,778

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	159.10	06.00%	09.55	06.00%	09.55	%		19.09
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>10,362.81</b>		<b>1,284.13</b>		<b>1,284.13</b>		<b>857.14</b>	<b>3,425.38</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)