

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9611313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408416

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 : SDWSI2408416  
Sales Invoice Date : 03-Nov-2024  
Status : Posted  
Cust Ref No : SO2411000147  
Sales Order : 02-Nov-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Dec-2024

GSTIN NO:07AABPH4968D1ZU

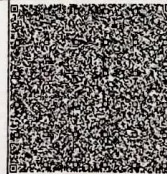
PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
Total			08.00					7,400.06

*Handwritten Signature*  
3608618328

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



GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total : ₹ 7,400.06  
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	5,285.76		740.01		740.01		634.29	2,114.30

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )