

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

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408417

Original

Kiaan Hospitality (Pacific Mall)
Shakuntla Hasija (Pacific Mall)
251-A Munirka village, Near Giani Ice Cream
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8595000649
Email : kiaanhospitality2021@gmail.com

Ship To
Kiaan Hospitality (Pacific Mall)
Food Court, 2nd Floor, Pacific Mall
New Delhi, 110018, Delhi-07, IN
Tel : 8595000649
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 :

SDWSI2408417
03-Nov-2024
Posted
SO2411000035
01-Nov-2024
New Delhi, Delhi-07
30-Dec-2024

GSTIN NO:07AABPH4968D1ZU

PAN NO :

Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	660.7200	40	925.0080	18,500.16
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Vedica Mineral Water 1Ltr Pk12	22011010	60.000	Case	224.5760	18	264.9997	15,899.98
Total			94.00					47,350.26

Ajay Verma
0950944037
03/11/2024

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 8,985.79
GST18% ₹ 2,425.42

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND THREE HUNDRED FIFTY AND TWENTY FIVE ONLY

Grand Total : ₹ 47,350.25
Net To Pay ₹ 47,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,474.56	09.00%	1,212.71	09.00%	1,212.71	%		2,425.42
22021010	22,464.48	14.00%	3,145.03	14.00%	3,145.03	12.00%	2,695.74	8,985.79
Total	35,939.04		4,357.74		4,357.74		2,695.74	11,411.21

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

