

SUPPLY PORT PVT. LTD.
 HSN-1201, Kharsa No 1103
 Market 5, Block B, Rangpuri Ext
 New Delhi - 110031, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508586

Original

Uncultured
 Konecct Hospitality
 H-12, Kailash Colony Market, Kailash Colony
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 9354813395
 Email : koneccthospitalty1@gmail.com

Ship To
 Uncultured
 H-12, Kailash Colony Market, Kailash
 Colony
 New Delhi - 110048, Delhi-07, IN
 Tel : 9354813395
 Email : koneccthospitalty1@gmail.com

Sales Invoice No SDWSI2508586
Sales Invoice Date 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001209
Ref Doc Date 13-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AAREK1022H2ZG

PAN NO

Contact Person Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
3	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03

[Handwritten Signature]
 14/9/25
 7428203053

Total 14.00 **11,140.32**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,182.95

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FOURTY AND THIRTY TWO ONLY

Grand Total : ₹ 11,140.32

Net To Pay ₹ 11,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,957.37	14.00%	1,114.03	14.00%	1,114.03	12.00%	954.88	3,182.95
Total	7,957.37		1,114.03		1,114.03		954.88	3,182.95

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)