

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84830M1Z0

Telephone : 9811313289

Bank A/C No : 90200089218691
 IFSC : HDFC0008876

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409208

Uncultured
 Konnect Hospitality
 HS-12, Kailash Colony Market, Kailash Colony
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel : 9354813395
 Email : konnecthospitality1@gmail.com

Ship To
 Uncultured
 HS-12, Kailash Colony Market, Kailash
 Colony
 New Delhi, 110048, Delhi-07, IN
 Tel : 9354813395
 Email : konnecthospitality1@gmail.com

Sales Invoice No : SDWSI2409208
 Sales Invoice Date : 21-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : 902411001516
 Ref Doc Date : 20-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Dec-2024

GSTIN NO:07AARFK1022H2ZG
 PAN NO :

Contact Person : Vishal

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 550.0116 | 40 | 770.0162 | 1,540.03 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 550.0116 | 40 | 770.0162 | 1,540.03 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 521.4550 | 40 | 730.0570 | 3,650.18 |
| 4 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 5 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 6 | Mapro Orange Crush 1Ltr | 20089919 | 1.000 | Bottles | 200.8930 | 12 | 225.0002 | 225.00 |
| 7 | Monin Coconut Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| | | | Total | | | | | 10,450.25 |

Prasen dasg
21/11/24
cm2 9971554080

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,922.92
 GST12% ₹ 302.14
 GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED FIFTY AND TWENTY FOUR ONLY
 Grand Total : ₹ 10,450.24
 Net To Pay ₹ 10,450

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 20089919 | 200.89 | 09.00% | 12.05 | 06.00% | 12.05 | | | 24.11 |
| 21069092 | 762.71 | 09.00% | 88.64 | 09.00% | 88.64 | | | 137.29 |
| 22021010 | 4,807.31 | 14.00% | 673.02 | 14.00% | 673.02 | 12.00% | 578.88 | 1,922.92 |
| 22029020 | 2,316.87 | 06.00% | 139.02 | 06.00% | 139.02 | | | 278.04 |
| Total | 8,087.88 | | 892.73 | | 892.73 | | 878.59 | 2,362.36 |

Executive : Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)