

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0006578

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409262

Kiaan Hospitality (DLF Promenade)
 Shakuntla Hasija (Vasant Kunj)
 251-A Munirka village, Near Gani Ice Cream
 New Delhi, 110067, Delhi-07, India
 State: Delhi-07
 Tel: 9069868783
 Email: kiaanhospitality2021@gmail.com

Ship To
 Kiaan Hospitality (DLF Promenade)
 DLF Promenade Mall, Vasant Kunj
 New Delhi, 110071, Delhi-07, IN
 Tel: 7053850021
 Email: kiaanhospitality2021@gmail.com

Sales Invoice No SDWSI2409262
Sales Invoice Date 23-Nov-2024
Status Posted
Cust Ref No : SO2411001643
Sales Order 23-Nov-2024
Ref Doc Date :
Way Bill No : New Delhi, Delhi-07
Place of Supply 30-Dec-2024
Due Date :

GSTIN NO: 07AABPH4968D1ZU
PAN NO :
Contact Person : Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	28.000	Case	224.5700	18	284.9997	6,624.98	
2	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	2.000	Case	557.1500	40	780.0100	1,560.02	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								29.00	8,945.01

Raman
 9608818326

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



GST18% ₹ 1,128.52
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FORTY FIVE AND ONE ONLY **Grand Total :** ₹ 8,945.01
Net To Pay ₹ 8,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,614.40	09.00%	505.30	09.00%	505.30	%		1,010.59
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,114.30	14.00%	156.00	14.00%	156.00	12.00%	133.72	445.72
Total	7,372.77		719.27		719.27		133.72	1,572.24

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 Authorized Signatory