

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 : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400955

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 : 8595000648
 Email : kiaanhospitality2021@gmail.com

Ship To
 Kiaan Hospitality (Pacific Mall)
 Food Court, 2nd Floor, Pacific Mall
 New Delhi, 110018, Delhi-07, IN
 Tel : 9069868763

Sales Invoice No : SDWSI2400955
 Sales Invoice Date : 30-Apr-2024
 Status : Posted
 Cust Ref No : Kiaan (Pacific Mall)
 Sales Order : SO2404001664
 Ref Doc Date : 29-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	35.000	Case	660.7200	40	925.0080	32,375.28
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.500	Case	660.7200	40	925.0080	2,775.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,780.03
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Kinley Soda 750ml Pk24	22011020	1.800	Case	322.0340	18	380.0001	380.00
7	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	4.000	Case	557.1500	40	780.0100	3,120.04
8	Vedica Mineral Water 1Ltr Pk12	22011010	40.000	Case	224.5760	18	264.9997	10,599.99
Total			99.00					64,050.46

Raman
 9069868763

[Handwritten Signature]

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 28% + CESS 12% ₹ 15,162.99
 GST18% ₹ 1,074.91

GRAND TOTAL : INDIAN RUPEES SIXTY FOUR THOUSAND FIFTY AND FOURTY FIVE ONLY

Grand Total : ₹ 64,050.45
 Net To Pay ₹ 64,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,983.04	09.00%	808.47	09.00%	808.47	%		1,616.99
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	37,907.48	14.00%	5,307.05	14.00%	5,307.05	12.00%	4,548.90	15,162.99
Total	47,212.55		6,144.50		6,144.50		4,548.90	16,837.91

Executive :Vipin

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)