

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

GSTIN : 07AB1CS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409607

Original for Buyer

Kiaan Hospitality (DLF Promenade)
 Shakuntla Hasija (Vasant Kunj)
 251-A Munirka village, Near Giani Ice Cream
 New Delhi, 110067, Delhi-07, India
 State: Delhi-07
 Tel : 9069868763
 Email : kiaanhospitality2021@gmail.com

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

Ship To
 Kiaan Hospitality (DLF Promenade)
 DLF Promenade Mall, Vasant Kunj
 New Delhi, 110071, Delhi-07, IN
 Tel : 7053660021
 Email : kiaanhospitality2021@gmail.com

Sales Invoice No : SDWSI2409607
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000161
Ref Doc Date : 02-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5760	18	264.9997	6,624.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	2.000	Case	557.1500	40	780.0100	1,560.02
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			43.00					22,440.13

Handwritten signature
 9599279092

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



GST18% ₹ 1,068.56
GST 28% + CESS 12% ₹ 4,410.04

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED FORTY AND THIRTEEN ONLY **Grand Total :** ₹ 22,440.13
Net To Pay ₹ 22,440

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	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	11,025.10	14.00%	1,543.51	14.00%	1,543.51	12.00%	1,323.01	4,410.04
Total	16,961.53		2,077.79		2,077.79		1,323.01	5,478.60

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)