

SMS SUPPLY PORT PVT. LTD.

Plot No 1261 - Khasra No 1183

Block D, Rangpur Ext

New Delhi - 110037 Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509633**

**Original**

**Uncultured**  
Konnekt Hospitality  
HS-12, Kailash Colony Market, Kailash Colony  
New Delhi - 110048 Delhi-07, India  
State - Delhi-07  
Tel : 9354813395  
Email : konnekthospitality1@gmail.com

**Ship To**  
Uncultured  
HS-12, Kailash Colony Market, Kailash Colony  
New Delhi , 110048 , Delhi-07 , IN  
Tel : 9354813395  
Email : konnekthospitality1@gmail.com

**Sales Invoice No** : SDWSI2509633  
**Sales Invoice Date** : 04-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000123  
**Ref Doc Date** : 04-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
2	Mapro Mango Crush 1Ltr MRP-270	<del>20089919</del>	<del>2.000</del>	<del>Bottles</del>	<del>216.9600</del>	<del>5</del>	<del>227.8080</del>	<del>455.62</del>
3	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	5	167.0550	167.06
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
5	Sprite Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07

**Total 07.00 4,144.55**

*Signature*  
04/10/25  
7428203053

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



**GST 5%** ₹ 127.83  
**GST 40%** ₹ 417.16

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOURTY FOUR AND FIFTY FOUR ONLY** **Grand Total :** ₹ 4,144.54  
**Net To Pay** ₹ 4,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	593.02	02.50%	14.83	02.50%	14.93			29.65
21069092	762.71	02.50%	19.07	02.50%	19.07			38.14
22021010	1,042.91	20.00%	208.58	20.00%	208.58			417.16
22029020	1,200.90	02.50%	30.02	02.50%	30.02			60.05
<b>Total</b>	<b>3,699.54</b>		<b>272.50</b>		<b>272.50</b>		<b>09.00</b>	<b>545.00</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



S SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069210691  
 IFSC : HDFC0009575

Telephone : 9811012289  
 Website : www.supplyport.in

SR2510000053

Original

Sales Return

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 Return No : SR2510000053  
 Sales Return Date : 05-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWS/2509633  
 Required Date : 05/Oct/2025  
 Ref Doc Date : 04-Oct-2025  
 Eway Bill No :

GSTIN NO:07AARFK1022HZZG  
 PAN NO :  
 Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9500	0%	433.92
Total			02.00				433.92

*Client Returned*

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

GST 5%

₹ 21.70

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIFTY FIVE AND SIXTY TWO ONLY

Grand Total :  
 Net To Pay

₹ 455.62  
 ₹ 456

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

