

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC00006575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509655

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 SDWSI2509655
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No :
Sales Order 502510000386
Ref Doc Date 04-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AARFK1022H2ZG

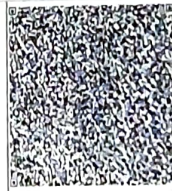
PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9995	7,500.00	
4	Mapro Orange Crush 1Ltr MRP 270	20089919	2.000	Bottles	218.9600	5	227.8080	455.62	
Total								09.00	10,875.76

7428203053
 05/10/25

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



GST 40% ₹ 2,977.18
 GST 5% ₹ 21.70

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SEVENTY FIVE AND SEVENTY SIX ONLY

Grand Total : ₹ 10,875.76
 Net To Pay ₹ 10,876

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	02.50%	10.85	02.50%	10.85			21.70
22021010	2,005.82	20.00%	417.16	20.00%	417.16			834.33
22029990	5,357.14	20.00%	1,071.43	20.00%	1,071.43			2,142.86
Total	7,876.88		1,499.44		1,499.44		00.00	2,998.89

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)