

Tax Invoice

SDWSI2509840

Original

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 **SDWSI2509840**
 Sales Invoice Date **08-Oct-2025**
 Status : **Posted**
 Cust Ref No :
 Sales Order **SO251000631**
 Ref Doc Date : **07-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	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1769	40	990.0477	1,980.09
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
7	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			10.00					10,844.05

Payment Terms : End Of Month 15 Days Credit

General Terms :

Handwritten: 08/10/25, 8857796912



GST 5% ₹ 275.42
 GST 40% ₹ 1,445.76

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FOURTY FOUR AND FOUR ONLY

Grand Total : ₹ 10,844.04
 Net To Pay ₹ 10,844

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	02.50%	38.14	02.50%	38.14	%		76.27
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	3,614.39	20.00%	722.88	20.00%	722.88	%		1,445.76
22029020	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
Total	9,122.86		860.60		860.60		00.00	1,721.18

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)