

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509923

Original

Uncultured
 Kconnect Hospitality
 HS-12 Kailash Colony Market, Kailash Colony
 New Delhi - 110048, Delhi-07, India
 State Delhi-07
 Tel 9354813395
 Email kconnecthospitality1@gmail.com

Ship To
 Uncultured
 HS-12 Kailash Colony Market Kailash
 Colony
 New Delhi - 110048, Delhi-07, IN
 Tel 9354813395
 Email kconnecthospitality1@gmail.com

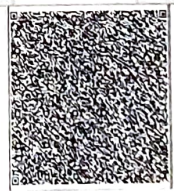
Sales Invoice No SDWSI2509923
Sales Invoice Date 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000815
Ref Doc Date 09-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	Sprite Can 300ml Pk24	✓ 22021010	1 000	Case	521 4550	40	730 0370	730 03	
4	Monin Mojito Mint Syrup 1Ltr	✓ 21069092	2 000	Bottles	762 7120	5	800 8476	1 601 69	
5	Monin Passion Fruit Syrup 1Ltr	✓ 21069092	1 000	Bottles	762 7120	5	800 8476	800 85	
Total								08.00	6,052.71

JIS TAXES
~~10-10-2025~~
~~9354523950~~

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



GST 40% ₹ 1,042 91
GST 5% ₹ 114 41

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIFTY TWO AND SEVENTY ONE ONLY **Grand Total :** ₹ 6,052.71
Net To Pay ₹ 6,053

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	02.50%	57.20	02.50%	57.20			114.41
22021010	2,607.27	20.00%	521.45	20.00%	521.45			1,042.91
Total	4,895.40		578.65		578.65		00.00	1,157.32

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
 (Circular stamp with signature and company name)