

Tax Invoice

SDWSI2414286

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 : SDWSI2414286
 Sales Invoice Date : 29-Mar-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2503002129
 Ref Doc Date : 29-Mar-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 12-Apr-2025

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
5	Ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	448.0000	448.00

*Prinendog
29/03/25*

9354813395

[Signature]
29/3/25

Total 05.00 3,131.02

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 440.01
 GST 18% ₹ 137.29
 GST 12% ₹ 74.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY ONE AND TWO ONLY

Grand Total : ₹ 3,131.02
 Net To Pay ₹ 3,131

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	400.00	06.00%	24.00	06.00%	24.00	%		48.00
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	1,100.02	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.01
Total	2,479.69		259.66		259.66		132.00	651.34

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)