

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510362

Original

Uncultured
 Konnect Hospitality
 HS-12, Kailash Colony Market, Kailash Colony
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 7428203053
 Email konnecthospitality1@gmail.com

Ship To
 Uncultured
 HS-12, Kailash Colony Market, Kailash
 Colony
 New Delhi, 110048, Delhi-07, IN
 Tel : 7428203053
 Email : konnecthospitality1@gmail.com

Sales Invoice No SDWSI2510362
 Sales Invoice Date 18-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001578
 Ref Doc Date : 17-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Shahid

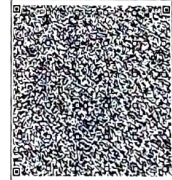
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01

*Received
 All
 Items 18/10/25*

7428203053

Total 08.00 6,310.77

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



GST 5% ₹ 88.12
 GST 40% ₹ 1,274.34

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TEN AND SEVENTY EIGHT ONLY Grand Total : ₹ 6,310.77
 Net To Pay ₹ 6,311

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		35.14
22021010	3,185.84	20.00%	637.17	20.00%	637.17	%		1,274.34
22029020	999.77	02.50%	24.99	02.50%	24.99	%		49.99
Total	4,948.32		681.23		681.23		00.00	1,362.47

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

