

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

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402621

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402621
08-Jun-2024
Posted
SO2406000589
08-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

Kiaan Hospitality (Pacific Mall)
Shakuntla Hasija (Pacific Mall)
251-A Munirka village, Near Giani Ice Cream
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8595000649
Email : kiaanhospitality2021@gmail.com

Ship To
Kiaan Hospitality (Pacific Mall)
Food Court, 2nd Floor, Pacific Mall
New Delhi, 110018, Delhi-07, IN
Tel : 9098868763

GSTIN NO:07AABPH4968D1ZU

PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	60.000	Case	224.5770	18	285.0009	15,900.05	
Total								60.00	15,900.05

For Kiaan Hospitality
Princ. SM
9608618328

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 2,425.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED AND FIVE ONLY
Grand Total : ₹ 15,900.05
Net To Pay ₹ 15,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,474.62	09.00%	1,212.72	09.00%	1,212.72	%		2,425.43
Total	13,474.62		1,212.72		1,212.72		00.00	2,425.43

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

