

SMS SUPPLY PORT PVT. LTD.

(3DW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313399

Bank A/C No : 50200089218991

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2409273

Original

Uncultured

Konnect Hospitality
 HS-12, Kalish Colony Market, Kalish Colony
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel : 9354813395
 Email : konnecthospitality1@gmail.com

Ship To

Uncultured
 HS-12, Kalish Colony Market, Kalish Colony
 New Delhi, 110048, Delhi-07, IN
 Tel : 9354813395
 Email : konnecthospitality1@gmail.com

Sales Invoice No : SDWSI2409273
 Sales Invoice Date : 23-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411001837
 Ref Doc Date : 22-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 23-Dec-2024

GSTIN NO:07AARFK1022H2ZG

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
			Total					4,900.18

*Wire no/29
 23/11/24
 M.No-9971554080*

Payment Terms :
 General Terms :



GST 28% + CESS 12%
 GST12%

₹ 4,900.18
 ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED AND EIGHTEEN ONLY

Grand Total : ₹ 4,900.18
 Net To Pay ₹ 4,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,607.27	14.00%	365.02	14.00%	365.02	12.00%	312.87	1,042.91
22029020	1,116.07	06.00%	66.96	06.00%	66.96	12.00%	133.93	133.93
Total	3,723.34		431.98		431.98		312.87	1,176.84

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

