

**Tax Invoice**

**SDWSI2400127**

**Original**

**Kampai (Vasant Kunj)**  
 Kampai (A Unit of Mizunara Hospitality Llp)  
 Ground Floor, B-173, Archana Shopping Complex, Archana  
 Cinema Road, Greater Kailash-1,  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 9911999949

**Ship To**  
 Kampai (Vasant Kunj)  
 SHOP NO.308, 2ND FLLOR., DLF  
 PROMENADE, VASANT KUNJ,  
 NEW DELHI, 110070, Delhi-07, IN  
 Tel: 9911999949

**Sales Invoice No** : SDWSI2400127  
**Sales Invoice Date** : 04-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Kampai (Vasant Kunj)  
**Sales Order** : SO2404000238  
**Ref Doc Date** : 03-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2024

**GSTIN NO:** 07ABVFM0401B1Z0  
**PAN NO :**  
**Contact Person :** Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	584.2900	40	790.0060	3,160.02
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	584.2900	40	790.0060	1,580.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
9	Monin Cherry Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
10	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
11	Monin Yuzu Puree 1Ltr	20079990	4.000	Bottles	1160.7100	12	1299.9952	5,199.98
12	Monin Melon Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
	Monin Chocolate Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
14	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8100	18	2334.9958	4,669.99
15	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
16	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01

*Handwritten:*  
 एलिसा  
 4/4/24  
 9711054673

LTD.  
No 1183  
Ext.  
-07, India

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0008575

Telephone : 9611313289  
Website : www.supplyport.in

**SDWSI2400127**

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total		35.00					34,875.00

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



GST12% ₹ 1,513.39  
GST 28% + CESS 12% ₹ 3,222.86  
GST18% ₹ 1,444.57

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 34,875.00  
Net To Pay ₹ 34,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	5,803.55	06.00%	348.21	06.00%	348.21	%		696.43
20092100	2,303.58	06.00%	138.21	06.00%	138.21	%		276.43
21069092	8,025.40	09.00%	722.29	09.00%	722.29	%		1,444.57
22021010	8,057.16	14.00%	1,128.00	14.00%	1,128.00	12.00%	966.86	3,222.86
22029020	4,504.48	06.00%	270.27	06.00%	270.27	%		540.54
Total	28,694.17		2,606.98		2,606.98		966.86	6,180.83

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)