

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400238**

**Original**

**April By Kay**

Tissey Rolyang Lip  
M-13, 3rd Floor, M Block Market, Greater Kailash-2,  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 8851478900

**Ship To**

April By Kay  
M-13, 3rd Floor, M Block Market, Greater  
Kailash-2,  
New Delhi, 110048, Delhi-07, IN  
Tel : 8851478900

Sales Invoice No : SDWSI2400238  
Sales Invoice Date : 08-Apr-2024  
Status : Posted  
Cust Ref No : April By Kay  
Sales Order : SO2404000507  
Ref Doc Date : 08-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2024

GSTIN NO:07AAUFT5092P1Z2  
PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Lemon Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9897	750.00
3	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2660	12	324.0003	648.00
<b>Total</b>			<b>05.00</b>					<b>3,198.00</b>

*Handwritten signature and scribble*



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



GST18% ₹ 388.98  
GST12% ₹ 69.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY SEVEN AND NINETY NINE ONLY

Grand Total : ₹ 3,197.99  
Net To Pay ₹ 3,198

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
<b>Total</b>	<b>2,739.58</b>		<b>229.20</b>		<b>229.20</b>		<b>00.00</b>	<b>458.41</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

