

Tax Invoice

SDWSI2510212

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi
 New Delhi : 110037 Delhi-07 , India
 State : Delhi-07
 Tel : 8392925757

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi : 110037 , Delhi-07 , IN
 Tel : 8392925757

Sales Invoice No : SDWSI2510212
Sales Invoice Date : 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001376
Ref Doc Date : 15-Oct-2025
Way Bill No :
Place of Supply : New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Spiced Jamun Syrup 1Ltr	21069092	15 000	Bottles	762 7200	5	800 8560	12 012.84
2	Monin Lavender Syrup 700ml	21069092	3 000	Bottles	635 5930	5	667 3727	2 002.12
3	Monin Passion Fruit Syrup 1Ltr	21069092	10 000	Bottles	762 7120	5	800 8476	8 008.48
4	Monin Pink Grapefruit Syrup 1Ltr	21069092	10 000	Bottles	762 7120	5	800 8476	8 008.48
Total			38.00					30,031.92

Delivered on 00 No. 11376

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms : GST 5% ₹ 1,430.09

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND THIRTY ONE AND NINETY ONE ONLY **Grand Total :** ₹ 30,031.91
Net To Pay ₹ 30,032

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	28,601.82	02.50%	715.05	02.50%	715.05	%		1,430.09
Total	28,601.82		715.05		715.05		00.00	1,430.09

Executive : Head office
REMARKS : Delivery Address Subdh Warehouse

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 125E Khasra No 1183
 Block B Rangpuri Ext
 Delhi-110037, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200099218691
 IFSC : HDFC00099575

Telephone : 9811313259
 Website : www.supplyport.in

Sales Order

SO2510001376

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi
 New Delhi 110037, Delhi-07 India
 State Delhi-07
 Tel 8392925757

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel 8392925757

Sales Order No : SO2510001376
Sales Order Date : 15-Oct-2025
Status : Pending
Cust Ref No :
Sales Quotation : SQ2510000007
Required Date : 16/Oct/2025
Ref Doc Date : 15-Oct-2025
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Spiced Jamun Syrup 1Ltr	21069092	15.000	Bottles	762.7200	0%	11,440.80
2	Monin Lavender Syrup 700ml	21069092	3.000	Bottles	635.5930	0%	1,906.78
3	Monin Passion Fruit Syrup 1Ltr	21069092	10.000	Bottles	762.7120	0%	7,627.12
4	Monin Pink Grapefruit Syrup 1Ltr	21069092	10.000	Bottles	762.7120	0%	7,627.12
Total			38.00				28,601.82

31/10/25
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 ARHR55 AX8U32

Payment Terms : UPI / Cash Payment at The Time of Delivery		GST 5%	₹ 1,430.09
General Terms :			
GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND THIRTY ONE AND NINETY ONE ONLY	Grand Total :		₹ 30,031.91
	Net To Pay		₹ 30,032

Executive : Head office
REMARKS : Delivery Address Subdh Warehouse

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

