

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 : 5020000218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510363

Original

Nimtho
Nimtho Hospitality Pvt Ltd
95, 1st Floor, DDA Complex, Zamrudpur Greater Kailash, Part-1
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 8368989320

Ship To
Nimtho
95, 1st Floor, DDA Complex, Zamrudpur Greater Kailash, Part-1
New Delhi, 110048, Delhi-07, IN
Tel : 8368989320

Sales Invoice No SDWSI2510363
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001633
Ref Doc Date 18-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCN8979C1Z1

PAN NO :

Contact Person :Sunny Thapa

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
2	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
3	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
5	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85

Total 12.00 **7,759.33**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 369.49

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FIFTY NINE AND THIRTY TWO ONLY

Grand Total : ₹ 7,759.32
Net To Pay ₹ 7,759

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,101.69	02.50%	152.54	02.50%	152.54	%		305.08
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
Total	7,389.83		184.74		184.74		00.00	369.49

Executive :Tarun 9810306669

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)