

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

Telephone : 9811313289

Bank A/C No : 50200060218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510532

Original

Dhaba Restaurant (NSP)
 Azure Hospitality Pvt. Ltd
 Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
 Place,
 New Delhi, 110034, Delhi-07, India
 State Delhi-07
 Tel 7217555895

Ship To
 Dhaba Restaurant (NSP)
 Shop no 2F/07, Second Floor, Pacific Mall,
 Neta Ji Subhas Place,
 New Delhi, 110034, Delhi-07, IN
 Tel : 7217555895

Sales Invoice No SDWSI2510532
Sales Invoice Date 23-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001820
Ref Doc Date 22-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCA9135K1ZF

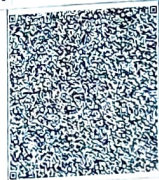
PAN NO :

Contact Person : Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	5	227.8080	683.42
2	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.000	Bottles	154.2800	5	161.9940	323.99
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
5	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
6	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			10.00					5,011.65

Yogesh
 7217555895

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 238.65

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ELEVEN AND SIXTY FOUR ONLY Grand Total : ₹ 5,011.64
 Net To Pay ₹ 5,012

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	959.44	02.50%	23.99	02.50%	23.99	%		47.97
21069092	3,813.55	02.50%	95.34	02.50%	95.34	%		190.68
Total	4,772.99		119.33		119.33		00.00	238.65

Executive : Arvin Sharma 9871605100
 REMARKS :

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