

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401060**

**Cabo**  
Alleyhouse Kitchen & Bar Pvt. Ltd.  
GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,  
New Delhi, 110062, Delhi-07, India  
State : Delhi-07  
Tel : 8851043530

**Ship To**  
Cabo  
Ground Floor, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,  
New Delhi, 110062, Delhi-07, IN  
Tel : 8851043530

**Sales Invoice No** : SDWSI2401060  
**Sales Invoice Date** : 03-May-2024  
**Status** : Posted  
**Sales Order** : Cabo  
**Cust Ref No** : SO2405000160  
**Ref Doc Date** : 02-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2024

GSTIN NO:07AAXCA7392M1ZN

PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
2	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Blueberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
5	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>11.00</b>					<b>12,320.00</b>

*Abhishek*  
8126346692  
3-05-24

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



GST18% ₹ 1,879.32

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY**      **Grand Total : ₹ 12,319.99**  
**Net To Pay ₹ 12,320**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	10,440.67	09.00%	939.66	09.00%	939.66	%		1,879.32
<b>Total</b>	<b>10,440.67</b>		<b>939.66</b>		<b>939.66</b>		<b>00.00</b>	<b>1,879.32</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

