

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

SDWSI2510641

Original

Tax Invoice

Out of Box
 Dynamic Cafe Pvt Ltd
 Flat No-5, Khan Market
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel : 9971971108

Ship To
 Out of Box
 Flat No-5, Khan Market
 New Delhi, Delhi-07, IN
 Tel : 9971971108

Sales Invoice No SDWSI2510641
 Sales Invoice Date 25-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510002078
 Ref Doc Date : 25-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

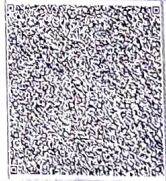
GSTIN NO:07AAICD2107Q1ZG
 PAN NO :

Contact Person :Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
2	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
3	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
4	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
5	Monin Blueberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50
6	Monin Kiwi Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
7	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			08.00					7,660.50

9149248575

Payment Terms :
 General Terms :



GST 5% ₹ 364.78

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SIXTY AND FOURTY SEVEN ONLY
 Grand Total : ₹ 7,660.47
 Net To Pay ₹ 7,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.14	02.50%	67.05	02.50%	87.05	%		174.11
21069092	3,813.55	02.50%	95.34	02.50%	95.34	%		190.68
Total	7,295.69		182.39		182.39		00.00	364.79

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Handwritten Signature)

(Authorized Signatory)