**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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

# Tax Invoice

**The Pint Room (Vasant Vihar)**
The Pint Room Hospitality
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi , 110057 , Delhi-07 , India
State : Delhi-07
Tel : 7895625119
Email : pmpandeymukesh12@gmail.com

**GSTIN NO:07AARFT1927E1Z0**
**PAN NO :**

**Contact Person :Mukesh**

## SDWSI2501069

**Ship To**

The Pint Room (Vasant Vihar)
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi , 110057 , Delhi-07 , IN
Tel : 7895625119
Email : pmpandeymukesh12@gmail.com

| | |
|---|---|
| Sales Invoice No | SDWSI2501069 |
| Sales Invoice Date | 23-Apr-2025 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2504001853 |
| Ref Doc Date | 22-Apr-2025 |
| Eway Bill No : | |
| Place of Supply | New Delhi , Delhi-07 |
| Due Date : | 30-May-2025 |

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Monin Triple Sec Syrup 1Ltr | 21069092 | 3.000 | Bottles | 762.7100 | 18 | 899.9978 | 2,699.99 |

9863168941
23/4/25

| | | |
|---|---|---|
| Total | 03.00 | 2,699.99 |

Payment Terms : 30 days from End of Invoice Month
General Terms :

GST 18% ₹ 411.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 2,699.99
Net To Pay ₹ 2,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|---|---|
| 21069092 | 2,288.13 | 09.00% | 205.93 | 09.00% | 205.93 | % | | 411.86 |
| Total | 2,288.13 | | 205.93 | | 205.93 | | 00.00 | 411.86 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )