

**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 :** 07ABIGS4630M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200009218001  
**IFSC :** HDFC00099575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2511303**

**Original**

**Raiyasath Hospitality**  
 Raiyasath Hospitality Pvt. Ltd  
 G-9, 2nd Floor, Hauz Khas  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel 9996996977  
 Email Raiyaoperationshk@gmail.com

**Ship To**  
 Raiyasath Hospitality  
 G-9, 2nd Floor, Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel 9996996977  
 Email : Raiyaoperationshk@gmail.com

**Sales Invoice No** SDWSI2511303  
**Sales Invoice Date** 07-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000502  
**Ref Doc Date :** 05-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AAOCR5351A1ZH  
**PAN NO :**  
**Contact Person :**Hitesh Saroha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	500.0000	5	525.0000	525.00	
2	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75	
3	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75	
<b>Total</b>								<b>03.00</b>	<b>2,962.50</b>

4289983932  
 Omesh

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



**GST 5%** ₹ 141.07

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SIXTY TWO AND FOURTY NINE ONLY**

**Grand Total :** ₹ 2,962.49  
**Net To Pay** ₹ 2,962

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	500.00	02.50%	12.50	02.50%	12.50	%		25.00
20079990	2,321.42	02.50%	58.04	02.50%	58.04	%		116.07
<b>Total</b>	<b>2,821.42</b>		<b>70.54</b>		<b>70.54</b>		<b>00.00</b>	<b>141.07</b>

**Executive :**Tarun 9810306569

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)