

**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 : 50200669218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501136**

Original

**La Isla Bar & Restaurant**  
 La Isla Bar & Restaurant  
 5th Floor, 505, Kanchanjunga, Barakhamba Road  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9354992019  
 Email : laisla.delhi@gmail.com

**Ship To**  
 La Isla Bar & Restaurant  
 N-0, N-Block Market, G.K-1  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9354992019  
 Email : laisla.delhi@gmail.com

Sales Invoice No : SDWSI2501136  
 Sales Invoice Date : 25-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504002050  
 Ref Doc Date : 25-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAKPS7060N2ZR  
 PAN NO :

Contact Person :Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Monin Blackberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
3	Monin Hibiscus Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9992	750.00
	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
5	Monin Litchi Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
<b>Total</b>			<b>06.00</b>					<b>4,560.01</b>

Payment Terms : 7 days from End of Invoice month  
 General Terms :



GST 28% + CESS 12%  
 GST 18%  
 ₹ 445.72  
 ₹ 457.62

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY**

Grand Total : ₹ 4,559.99  
 Net To Pay ₹ 4,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,542.36	09.00%	228.81	09.00%	228.81			457.62
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
<b>Total</b>	<b>3,656.65</b>		<b>384.81</b>		<b>384.81</b>		<b>133.71</b>	<b>903.34</b>

Executive :Neeraj Kumar  
 REMARKS :

*Handwritten signature and date:*  
 9354992019  
 25/4/20

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