

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511741

Original

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 : SDWSI2511741
Sales Invoice Date : 16-Nov-2025
Status : Postod
Cust Ref No :
Sales Order : SO2511001315
Ref Doc Date : 15-Nov-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 Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	5	800.8476	3,203.39	
2	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	5	667.3727	1,334.75	
3	Monin Peach Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50	
4	Monin Kiwi Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50	
5	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50	
6	Monin Blueberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50	
7	Monin Rose Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55	
Total								17.00	16,690.69

Payment Terms :
 General Terms :



GST 5% ₹ 794.80

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED NINETY AND SEVENTY ONLY

Grand Total : ₹ 16,690.70
 Net To Pay ₹ 16,691

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	9,285.72	02.50%	232.14	02.50%	232.14	%		464.28
21069092	6,610.18	02.50%	165.25	02.50%	165.25	%		330.51
Total	15,895.90		397.39		397.39		00.00	794.80

Executive: Neeraj Kumar 9871606200

REMARKS :

9149248525

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)