

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501180

Kampai (Aerocity)
 Tasteshop Pvt. Ltd.
 G-02, Worldmark 1, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 7042564251
 Email : Darshankandari.ai@gmail.com

GSTIN NO:07AAGCT7329C1ZD
 PAN NO :
 Contact Person :Darshan

Ship To
 Kampai (Aerocity)
 G-02, World Mark 1, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 7042564251
 Email : Darshankandari.ai@gmail.com

Sales Invoice No SDWSI2501180
Sales Invoice Date 26-Apr-2025
Status Posted
Cust Ref No : SO2504002161
Sales Order 26-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-May-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
2	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
3	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
4	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
9	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5800	18	265.0044	265.00	
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
Total								10.00	11,245.02

Bank of India
 26/4/25

RECEIVING DATE
 RECEIVING SIG
 KAMPAI AEROCITY

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 943.47
 GST 12% ₹ 139.29
 GST 28% + CESS 12% ₹ 1,074.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FOURTY FIVE ONLY Grand Total : ₹ 11,245.00
 Net To Pay ₹ 11,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	2,033.89	09.00%	183.05	09.00%	183.05	%		366.10
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	2,685.72	14.00%	376.00	14.00%	376.00	12.00%	322.29	1,074.29
Total	9,087.95		917.37		917.37		322.29	2,157.05

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)