

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

Tax Invoice **Original**
SDWSI2401286

Dhaba Estd 1986 (CP)
 Azure Hospitality Pvt. Ltd
 B 42, 1st Floor, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8130260408

Ship To
 Dhaba Estd 1986 (CP)
 B 42, 1st Floor, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8130260408

Sales Invoice No SDWSI2401286
Sales Invoice Date 07-May-2024
Status : Posted
Cust Ref No : Dhaba
Sales Order SO2405000460
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AAGCA9135K2ZE
PAN NO :
Contact Person : Vipin Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
3	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			22.00					9,600.06

*Mapro Kokum Crush
 IBT Not Received*

*Payment done
 by
 online*

Payment Terms : Cash Payment
General Terms :



GST18% ₹ 1,395.77
GST12% ₹ 48.21

GRAND-TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND SIX ONLY **Grand Total :** ₹ 9,600.06
Net To Pay ₹ 9,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	3,686.43	09.00%	331.78	09.00%	331.78	%		663.56
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
Total	8,156.07		722.00		722.00		00.00	1,443.98

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)