

SMS SUPPLY PORT PVT. LTD.
 (S/W) 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

SDWSI2501396

Original

Lair Cocktail Bar
 Naaya Hospitality llp
 15-A, Community Centre, Basank Lok, Near Nokia Priority
 Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9311213120

Ship To
 Lair Cocktail Bar
 15-A, Community Centre, Basank Lok, Near
 Nokia Priority Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 7011436982

Sales Invoice No : SDWSI2501396
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No : SO2505000025
Sales Order :
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07AAQFN7378E1ZQ
 PAN NO :
 Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	36.000	Bottles	466.1000	18	549.9980	19,799.93
Total			36.00					19,799.93

NAAYA HOSPITALITY LLP
 Good Receipt Accepted.
 Date: 01/05/25
 Received: *[Signature]*

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 3,020.33

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY THREE ONLY **Grand Total :** ₹ 19,799.93
Not To Pay ₹ 19,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	18,779.80	09.00%	1,510.16	09.00%	1,510.16			3,020.33
Total	18,779.80		1,510.16		1,510.16		00.00	3,020.33

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)