

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**

**SDWSI2501422**

**Original**

Unlocked  
 Unlocked  
 Ground Floor, Unit No. 3, 32nd Milestone, NH - 8, Sector 15,  
 Part 2  
 Gurugram, 122001, Haryana-06, India  
 State : Haryana-06  
 Tel : 7428799790  
 Email : shambhukr78621@gmail.com

Ship To  
 Unlocked  
 GF, Unit No 3, 32nd Milestone, NH-8, Sector  
 15, Part 2  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9818997046  
 Email : shambhukr78621@gmail.com

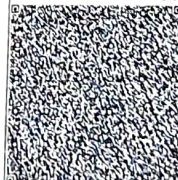
Sales Invoice No : SDWSI2501422  
 Sales Invoice Date : 02-May-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2505000107  
 Ref Doc Date : 01-May-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-May-2025

GSTIN NO:06AJAPN3606J1ZE  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
2	Monin Spiced Jamun Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
3	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>10.00</b>					<b>16,155.01</b>

*Handwritten notes:*  
 Rew  
 21/5/25  
 Harekrishna  
 9818997046

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 18% ₹ 765.05  
 GST 12% ₹ 387.86  
 GST 28% + CESS 12% ₹ 2,142.86

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED FIFTY FOUR AND NINETY NINE ONLY  
 Grand Total : ₹ 16,154.99  
 Net To Pay ₹ 16,155

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	4,266.95	18.00%	768.05	%		768.05
22029020	3,232.14	12.00%	387.86	%		387.86
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
<b>Total</b>	<b>12,856.23</b>		<b>2,655.91</b>		<b>642.86</b>	<b>3,298.77</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)