

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice**SDWSI2401493****Mashtun**

Mashtun Hospitality Lip

Gf And Tf Bearing No-6A, Shivaji Nagar, Moti Nagar,

New Delhi, 110015, Delhi-07, India

State Delhi-07

Tel 9891806922

Ship To

Mashtun

Gf And Tf Bearing No-6A, Shivaji Nagar,

Moti Nagar,

New Delhi, 110015, Delhi-07, IN

Tel : 9891806922

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401493

13-May-2024

Posted

SO2405000897

13-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	4 000	Bottles	762 7120	18	900 0002	3,600 00
2	Monin Coconut Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00
3	Monin Lavender Syrup 700ml	21069092	1 000	Bottles	635 5930	18	749 9997	750 00
4	Monin Peach Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
5	Monin Blood Orange Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00
6	Monin Blue Curacao Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00
7	Monin Cucumber Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00
8	Monin Passion Fruit Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900 0002	1,800 00
9	Monin Rose Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00
10	Monin Popcorn Syrup 1Ltr	21069092	1 000	Bottles	762 7200	18	900 0096	900 01
11	Monin Agave Syrup 700ml	21069092	1 000	Bottles	1978 8135	18	2334 9999	2,335 00
12	Monin Grenadine Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00
13	Mapro Litchi Crush 1Ltr	20089919	1 000	Bottles	200 8930	12	225 0002	225 00
14	Mapro Kiwi Crush 1Ltr	20089919	1 000	Bottles	289 2860	12	324 0003	324 00
15	Vedica Mineral Water 1Ltr Pk12	22011010	10 000	Case	224 5760	18	264 9997	2,650 00
16	Vedica Mineral Water 250ml Pk24	22011010	10 000	Case	211 8640	18	249 9995	2,500 00
17	Marim Bula Paan 1000ml	21069011	1 000	Bottles	648 3100	18	765 0058	765 01

14/05/2024
9315865269

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi-110037, India

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Invoice

SDWSI2401493

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total		40.00					23,049.02

14/05/2024

9811313289
GST14%
GST12%

₹ 3,432.20
₹ 58.82



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

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOURTY EIGHT AND NINETY EIGHT ONLY
Grand Total : ₹ 23,048.98
Net To Pay ₹ 23,049

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	490.18	06.00%	29.41	06.00%	29.41	%		58.82
21069011	648.31	09.00%	58.35	09.00%	58.35	%		116.70
21069092	14,055.07	09.00%	1,264.96	09.00%	1,264.96	%		2,529.91
22011010	4,364.40	09.00%	392.80	09.00%	392.80	%		785.59
Total	19,557.96		1,745.52		1,745.52		00.00	3,491.02

Executive : Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

