

S 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**

**SDWSI2401557**

**Original**

**Tripti Restaurant & Catering Services**  
 Tripti Restaurant & Catering Services  
 A-67/1, Mahipalpur,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9812833053

**Ship To**  
 Tripti Restaurant & Catering Services  
 A-67/1, MAHIPALPUR, NH-8  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9812833053

**Sales Invoice No** SDWSI2401557  
**Sales Invoice Date** 15-May-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2405000892  
**Ref Doc Date** 13-May-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 06-Jun-2024

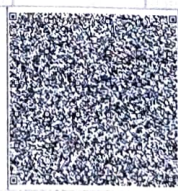
GSTIN NO:07ABQPJ3953L1Z3  
 PAN NO :

Contact Person :MR. Rajesh Khanna

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
<b>Total</b>			<b>03.00</b>					<b>2,700.01</b>

**Received Tripti**  
 Security Check  
 S. No. ....  
 Date 15/05/24  
 M-10730

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



GST18% ₹ 411.87

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY** Grand Total : ₹ 2,700.01  
**Net To Pay** ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
<b>Total</b>	<b>2,288.14</b>		<b>205.93</b>		<b>205.93</b>		<b>00.00</b>	<b>411.87</b>

Vijay  
 15/05/24  
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Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)