

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 : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501579

Relicious

Relicious Hospitality
Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2
Gurugram, 122001, Haryana-06, India
State: Haryana-06
Tel : 7503563074

Ship To

Relicious
Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2
Gurugram, 122001, Haryana-06, IN
Tel : 7503563074

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501579
05-May-2025
Posted
SO2505000295
03-May-2025
Gurugram, Haryana-06
06-Jun-2025

GSTIN NO:06ABBFR0674B1ZM

PAN NO :

Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Lavender Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
2	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
3	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
7	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01
Total			14.00					9,250.01



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 846.61
GST 12% ₹ 396.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 9,250.00
Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	2,303.58	12.00%	276.43			276.43
21069092	4,703.38	18.00%	846.61			846.61
22029020	1,000.00	12.00%	120.00			120.00
Total	8,006.96		1,243.04		00.00	1,243.04

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)