

**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 :** 50200000210091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2501596**

**Vietnom (Cyber Hub)**  
 Canton Spice Company Pvt. Ltd.  
 17-18, Cyber Hub, DLF Phase II  
 Gurugram, 122015, Haryana-06, India  
 State: Haryana-06  
 Tel: 8178443895  
 Email: store.vietnomcyberhub@gmail.com

**Ship To**  
 Vietnom (Cyber Hub)  
 17-18 Cyber Hub, DLF House II  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 8178443895

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

**SDWSI2501596**  
**05-May-2025**  
**Posted**  
**SO2505000416**  
**05-May-2025**  
**Gurugram, Haryana-06**  
**14-Jun-2025**

**GSTIN NO:** 06AAFC0111N1Z0  
**PAN NO :**

**Contact Person :** Samir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
2	Monin Pink Grapefruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
<b>Total</b>			<b>06.00</b>					<b>4,950.01</b>

*Always pay on time*  
 20/05/2025  
 GSTIN

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 18%** ₹ 755.09

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND ONE ONLY**

**Grand Total :** ₹ 4,950.01  
**Net To Pay** ₹ 4,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	4,194.92	18.00%	755.09	%		755.09
<b>Total</b>	<b>4,194.92</b>		<b>755.09</b>		<b>00.00</b>	<b>755.09</b>

**Executive :** Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)