

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocker 5, Block B, Rangpur, Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401876**

Original

**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 : SDWSI2401876  
Sales Invoice Date : 22-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405001494  
Ref Doc Date : 22-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

GSTIN NO. 07ABWFM7666H1ZE  
PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9965	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0060	1,345.01
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9965	1,250.00
<b>Total</b>								<b>5,645.00</b>

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



GST18% ₹ 274.58  
GST12% ₹ 411.96

*[Signature]*  
24/05/2024

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FOURTY FIVE ONLY** Grand Total : ₹ 5,645.00  
Net To Pay ₹ 5,645

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29			274.58
22029020	3,433.04	06.00%	205.98	06.00%	205.98			411.96
<b>Total</b>	<b>4,958.46</b>		<b>343.27</b>		<b>343.27</b>		<b>66.00</b>	<b>686.54</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

