

SMS SUPPLY PORT PVT. LTD.
 (S.D.W.) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502042

Kampai (Aerocity)
 Tasteshop Pvt. Ltd.
 G-02, Worldmark 1, Aerocity
 New Delhi 110037 Delhi-07, India
 State Delhi-07
 Tel 7042564251
 Email Darshankandani.ai@gmail.com

Ship To
 Kampai (Aerocity)
 G-02, World Mark 1, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 7042564251
 Email Darshankandani.ai@gmail.com

Sales Invoice No : SDWSI2502042
 Sales Invoice Date : 14-May-2025
 Status : Posted
 Cust Ref No : SO2505001138
 Sales Order : 13-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AAGCT7329C1ZD
 PAN NO :

Contact Person :Darshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Yuzu Puree 1Ltr	20079990	6 000	Bottles	1160 7100	12	1299 9952	7,799 97
2	Redbull Can 250ml Pk24	22029990	1 000	Case	1821.4280	40	2549 9992	2,550 00
3	Monin Mojito Mint Syrup 1Ltr	21069092	2 000	Bottles	782 7100	18	899 9978	1,800 00
4	Monin Cherry Syrup 700ml	21069092	2 000	Bottles	635 5900	18	749 9962	1,499 99
5	Vedica Mineral Water 1Ltr Pk12	22011010	10 000	Case	224 5800	18	265 0044	2,650 04

TASTESHOP PVT. LTD.
KAMPAI AEROCITY
 RECEIVING SIGNATURE: [Signature]
 RECEIVING DATE: 14/05/25

Total 21.00 16,300.00

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



GST 12% ₹ 835.71
 GST 28% + CESS 12% ₹ 728.57
 GST 18% ₹ 907.63

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED AND ONE ONLY Grand Total : ₹ 16,300.01
 Net To Pay ₹ 16,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	6,964.26	06.00%	417.86	06.00%	417.86	%		835.71
21069092	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22011010	2,245.80	09.00%	202.12	09.00%	202.12	%		404.24
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	13,828.09		1,126.67		1,126.67		218.57	2,471.91

Executive :Mohit
 REMARKS :

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