

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402147

Sales Invoice No : SDWSI2402147
 Sales Invoice Date : 29-May-2024
 Status : Posted
 Cust Ref No : Tripti Restaurant
 Sales Order : SO2406001850
 Ref Doc Date : 27-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

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

GSTIN NO: 07ABQPJ3953L1Z3
 PAN NO :
 Contact Person : MR. Rajesh Khanna

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
2	Monin Green Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Pinacolada Syrup 700ml	21069092	2.000	Bottles	635.6000	18	750.0080	1,500.02	
4	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								06.00	5,100.02

Received Tripti
Security Check
 S. No.
 Sign.
 Date: 29/05/24
 M-18-80

Vikas Kh
 29/05/24
 W

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



GST18% ₹ 777.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED AND ONE ONLY **Grand Total : ₹ 5,100.01**
Net To Pay ₹ 5,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,322.04	09.00%	388.98	09.00%	388.98	%	00.00	777.97
Total	4,322.04		388.98		388.98			777.97

Executive : Vikas Khanduri
 REMARKS :

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

