

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 : 07ABICS4030M1Z0
 Bank A/C No : 60200009210001
 IFSC : HDFC00009570

Telephone : 9811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2502172

La Isla Bar & Restaurant
 La Isla Bar & Restaurant
 5th Floor, 505, Kanchanjunga, Barakhamba Road
 New Delhi, 110001, Delhi-07, India
 State - Delhi-07
 Tel : 9354992019
 Email : laisla delhi@gmail.com

Ship To
 La Isla Bar & Restaurant
 N-8, N- Block Market, G K-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 9354992019
 Email : laisla delhi@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2502172
 17-May-2025
 Posted
 SO2505001437
 17-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

GSTIN NO:07AAKPS7068N2ZR
 PAN NO :
 Contact Person :Sudhanshu

S.No	ITEM	HSN	QTY.	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								02.00	2,200.00

Handwritten signature and date:
 9354992019
 17/5/25

Payment Terms : 7 days from End of Invoice month
 General Terms :



GST 12% ₹ 139.29
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total : ₹ 2,199.99**
Net To Pay ₹ 2,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
Total	1,923.42		138.28		138.28		00.00	276.58

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)