

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502242

6 Ballygunge Place Delhi
Savourtes Hospitality Delhi Pvt Ltd
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 9368071871

Ship To
6 Ballygunge Place Delhi
Ground Floor, G7R3 & G8R, Eldeco Center,
Malviya Nagar,
New Delhi, 110017, Delhi-07, IN
Tel 9368071871

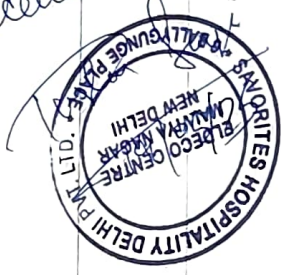
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502242
19-May-2025
Posted
SO2505001546
18-May-2025
New Delhi, Delhi-07
06-Jun-2025

GSTIN NO: 07ABNCS2225G1ZC
PAN NO :
Contact Person : Tushar Thakur

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|---------|----------|-------|----------|------------------|
| 1 | Monin Triple Sec Syrup 1Ltr | 21069092 | 4.000 | Bottles | 762.7120 | 18 | 900.0002 | 3,600.00 |
| 2 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 3.000 | Bottles | 762.7120 | 18 | 900.0002 | 2,700.01 |
| 3 | Monin Spiced Jamun Syrup 1Ltr | 21069092 | 5.000 | Bottles | 762.7200 | 18 | 900.0096 | 4,500.05 |
| 4 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 12.000 | Case | 127.1190 | 18 | 150.0004 | 1,800.01 |
| 5 | Thums Up Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| Total | | | 26.00 | | | | | 14,140.07 |

Received



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



GST 18% ₹ 1,922.04
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FOURTY AND SIX ONLY
Grand Total : ₹ 14,140.06
Net To Pay ₹ 14,140

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 21069092 | 9,152.59 | 09.00% | 823.73 | 09.00% | 823.73 | % | | 1,647.47 |
| 22011010 | 1,525.43 | 09.00% | 137.29 | 09.00% | 137.29 | % | | 274.58 |
| 22021010 | 1,100.00 | 14.00% | 154.00 | 14.00% | 154.00 | 12.00% | 132.00 | 440.00 |
| Total | 11,778.02 | | 1,115.02 | | 1,115.02 | | 132.00 | 2,362.05 |

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)