

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0000675

Telephone : 0811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502353

Original

6 Ballygunge Place Delhi
 Savourites 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 SDWSI2502353
Sales Invoice Date 21-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505001762
Ref Doc Date : 21-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

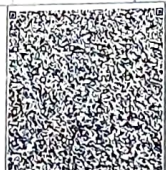
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Monin Coconut Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 2 | Monin Green Apple Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| Total | | | 08.00 | | | | | 6,550.00 |

Secured



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 411.86
 GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,549.99
Net To Pay ₹ 6,550

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|-------|---------------|-----------------|
| 21069092 | 2,288.13 | 09.00% | 205.93 | 09.00% | 205.93 | % | | 411.86 |
| 22021010 | 2,750.00 | 14.00% | 385.00 | 14.00% | 385.00 | 2.00% | 330.00 | 1,100.00 |
| Total | 5,038.13 | | 590.93 | | 590.93 | | 330.00 | 1,511.86 |

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)