

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502454**

**Vietnom (Cyber Hub)**  
 Canton Spice Company Pvt Ltd  
 17-18, Cyber Hub, DLF Phase II  
 Gurugram, 122015, Haryana-06, India  
 State Haryana-06  
 Tel : 8178443895  
 Email : store.vietnomcyberhub@gmail.com

Shlp To  
 Vietnom (Cyber Hub)  
 17-18 Cyber Hub, DLF House II  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8178443895

Sales Invoice No : SDWSI2502454  
 Sales Invoice Date : 23-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001989  
 Sales Order : 23-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 14-Jun-2025

GSTIN NO:06AAFCC0111N1Z0

PAN NO :

Contact Person :Samir

| S.No         | ITEM   | HSN      | QTY          | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|--|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1            | Real Pineapple Juice 1Ltr Pk12               | 22029020 | 2.000        | Case    | 1114.2853 | 12    | 1247.9955 | 2,496.00         |
| 2            | Real Cranberry Juice 1Ltr Pk12 (MRP 140)     | 22029020 | 2.000        | Case    | 1200.9000 | 12    | 1345.0080 | 2,690.02         |
| 3            | Real Apple Juice 1Ltr Pk12                   | 22029020 | 1.000        | Case    | 985.8000  | 12    | 1104.0960 | 1,104.10         |
| 4            | Monin Elderflower Syrup 700ml                | 21069092 | 3.000        | Bottles | 635.5930  | 18    | 749.9997  | 2,250.00         |
| 5            | Monin Caramel Syrup 1Ltr                     | 21069092 | 1.000        | Bottles | 762.7120  | 18    | 900.0002  | 900.00           |
| 6            | Monin Blueberry Puree 1Ltr                   | 20079990 | 3.000        | Bottles | 1160.7140 | 12    | 1299.9997 | 3,900.00         |
| 7            | Monin Hazelnut Syrup 1Ltr                    | 21069092 | 2.000        | Bottles | 762.7120  | 18    | 900.0002  | 1,800.00         |
| 8            | Monin Pink Grapefruit Syrup 1Ltr             | 21069092 | 3.000        | Bottles | 762.7120  | 18    | 900.0002  | 2,700.01         |
| 9            | Monin Mojito Mint Syrup 1Ltr                 | 21069092 | 1.000        | Bottles | 762.7120  | 18    | 900.0002  | 900.00           |
| 10           | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 1.000        | Case    | 2983.0500 | 18    | 3519.9990 | 3,520.00         |
| 11           | Monin Bubble Gum Syrup 1Ltr                  | 21069092 | 1.000        | Bottles | 762.7200  | 18    | 900.0096  | 900.01           |
| 12           | Monin Vanilla Syrup 1Ltr                     | 21069092 | 1.000        | Bottles | 762.7120  | 18    | 900.0002  | 900.00           |
| <b>Total</b> |  |          | <b>21.00</b> |         |           |       |           | <b>24,060.14</b> |

CANTON SPICE COMPANY PVT. LTD.  
 STORE  
 DATE: 23/05/2025  
 SIGN: *[Signature]*

Total

21.00

24,060.14

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



GST 12%  
 GST 18%

₹ 1,091.80  
 ₹ 2,115.76

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIXTY AND ELEVEN ONLY Grand Total : ₹ 24,060.11  
 Net To Pay ₹ 24,060

| HSN          | Taxable Amt      | Rate   | IGST            | Rate | CESS | Total GST       |
|--------------|------------------|--------|-----------------|------|------|-----------------|
| 20079990     | 3,482.14         | 12.00% | 417.86          | %    |      | 417.86          |
| 21069092     | 8,771.19         | 18.00% | 1,578.81        | %    |      | 1,578.81        |
| 22011020     | 2,983.05         | 18.00% | 536.95          | %    |      | 536.95          |
| 22029020     | 5,616.17         | 12.00% | 673.94          | %    |      | 673.94          |
| <b>Total</b> | <b>20,852.55</b> |        | <b>3,207.56</b> |      |      | <b>3,207.56</b> |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

