

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
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

SDWSI2502472

Dhaba estd 1986 (Sec-18)
Dhaba estd 1986 (Sec-18)
3rd Floor, Dif Mall of India
Sector 18,
Noida, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel : 9911041325
Email : rppv1967@gmail.com

Ship To

Dhaba estd 1986 (Sec-18)
3rd Floor, Dif Mall of India Sector 18,
Noida, Uttar Pradesh-09, IN
Tel : 9911041325
Email : rppv1967@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 :

SDWSI2502472
23-May-2025
Posted
SO2505001907
22-May-2025
Noida, Uttar Pradesh-09
14-Jun-2025

Contact Person :Mandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
Total			08.00					6,556.38

Handwritten signature and number: 99105157445

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

GST 12% ₹ 316.76
GST 18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY SIX AND THIRTY EIGHT ONLY

Grand Total : ₹ 6,556.38
Net To Pay ₹ 6,556

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.43	12.00%	278.57			278.57
20089919	318.20	12.00%	38.18			38.18
21069092	3,050.84	18.00%	549.15			549.15
Total	5,690.47		865.90			865.90

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)