

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
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502721

Vietnom (Saket)
 Vietnom (A Unit of Yuvi Success Pvt. Ltd.)
 Shop no 154-159, DLF Avenue, Centre Saket District
 Centre,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9005007008

Ship To
 Vietnom (Saket)
 Shop no 154-159, DLF Avenue, Centre
 Saket District Centre,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9005007008

Sales Invoice No : SDWSI2502721
 Sales Invoice Date : 27-May-2025
 Status : Posted
 Cust Ref No : SO2505002243
 Sales Order : 26-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AABCY6655M1ZR
 PAN NO :
 Contact Person : Zuber

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
Total			02.00					3,235.00

Zuber
 27/5/25
 8287989583

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



GST 18% ₹ 493.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 3,234.99
 Net To Pay ₹ 3,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21060002	2,741.52	00.00%	246.74	09.00%	246.74	%		493.47
Total	2,741.52		246.74		246.74		00.00	493.47

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)