

SMS SUPPLY PORT PVT. LTD.
 Plot No 129E, Kharia No 118A
 Ansari Bazaar, Rangpur Ext
 New Delhi, 110007, Delhi 07, India

GSTIN : 07AUC84830M120
 Bank A/C No : 8020000218001
 IFSC : HDFC0000078

Telephone : 011 4313200
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2802727

Notes Invoice No :
 Notes Invoice Date :
 Status :
 Cont Ref No :
 Rates Order :
 Ref Desc Date :
 Eway Bill No :
 Place of Supply :
 Due Date :

SDWSI2802727
 27-May-2028
 Posted
 802808002238
 28-May-2028
 New Delhi, Delhi 07
 08-Jun-2028

La Isla Bar & Restaurant
 La Isla Bar & Restaurant
 201 FASS, 205, Kankarbagicha, Barakhamba Road
 New Delhi, 110041, Delhi 07, India
 State : Delhi 07
 Tel : 03640020110
 Email : laisla.delhi@gmail.com

Ship To
 La Isla Bar & Restaurant
 N. N. Block Market, C K-1
 New Delhi, 110040, Delhi 07, IN
 Tel : 03640020110
 Email : laisla.delhi@gmail.com

GSTIN NO: 07AANR7088N22K
 PAN NO :
 Contact Person: Sudhanshu

S.No	ITEM
1	Momni Almond (Organic) Syrup 700ml
2	Momni Triple Sec Syrup 1Ltr
3	Momni Lavender Syrup 700ml
4	Momni Cucumber Syrup 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21069092	2.000	Bottle	638.5030	18	749.0007	1,500.00
21069092	2.000	Bottle	702.7120	18	900.0002	1,800.00
21069092	2.000	Bottle	638.5030	18	749.0007	1,500.00
21069092	2.000	Bottle	702.7120	18	900.0002	1,800.00
21069092	1.000	Bottle	702.7120	18	900.0002	900.00
Total						5,700.00

25/11/23
 7354992019

Payment Terms : 7 days from End of Invoice month
 General Terms :



GST 18%

₹ 869.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 5,700.00
 Net To Pay ₹ 5,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
Total	4,830.51		434.75		434.75		00.00	869.49

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)