

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 126L, Khastha No 1183

Phase II, Back II, Rangpuri Ext

New Delhi - 110037, Delhi 07, India

GSTIN: 07AHC54530M1Z0

Bank A/C No: 50200060210691

IFSC: HDFC0000675

Telephone: 9811313269

Website: sms-supplyport.in

Original

Tax Invoice

Edna Lounge

Axaro Entertainment Pvt Ltd
Third Floor, M-42, Greater Kailash-II Market
New Delhi, 110040, Delhi-07, India
State: Delhi-07
Tel: 9818277395

SDWSI2502843

Ship To

Edna Lounge
B-330, Greater Kailash part 2
New Delhi, 110040, Delhi-07, India
Tel: 9818277395

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Way Bill No
Place of Supply
Dua Date

SDWSI2502843
30-May-2025
Posted
902595592636
30-May-2025
New Delhi, Delhi 07
30-May-2025

GSTIN NO:07AAWCA6213A1ZV

PAN NO :

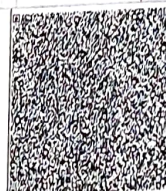
Contact Person :Rohit

S.No	ITEM
1	Monin Passion Fruit Puree 1Ltr
2	Monin Peach Puree 1Ltr
3	Monin Agave Syrup 700ml
4	Monin Green Apple Syrup 1Ltr
5	Monin Cucumber Syrup 1Ltr
6	Monin Coconut Syrup 1Ltr
7	Gurugi Aam Panna 750ml
8	Monin Triple Sec Syrup 1Ltr
9	Monin Mojito Mint Syrup 1Ltr
10	Coca Cola Can 300ml Pk24
11	Coca Cola Zero Can 300ml Pk24
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60
13	Schweppes Gingerale Can 300ml Pk24 MRP 60

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
20070000	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
20070000	1.000	Bottles	1160.7140	12	1299.9997	1,399.99	
21060002	1.000	Bottles	1978.8135	18	2334.9999	2,335.00	
21060002	1.000	Bottles	762.7120	18	900.0002	900.00	
21060002	1.000	Bottles	762.7120	18	900.0002	900.00	
21060002	1.000	Bottles	762.7120	18	900.0002	900.00	
21060002	1.000	Bottles	762.7120	18	900.0002	900.00	
220290	4.000	Bottles	187.5000	12	210.0000	840.00	
21060002	1.000	Bottles	762.7120	18	900.0002	900.00	
21060002	1.000	Bottles	762.7120	18	900.0002	900.00	
22021010	1.000	Case	535.7550	40	750.0570	750.06	
22021010	1.000	Case	650.0000	40	770.0000	770.00	
22021010	1.000	Case	750.0753	40	1050.1054	1,050.11	
22021010	1.000	Case	750.0753	40	1050.1054	1,050.11	
Total						17.00	15,195.28

OH
Rohit
9818277395

Payment Terms : Payment at the time of delivery
General Terms :



GST 12% ₹ 507.86
GST 18% ₹ 1,042.62
GST 28% + CESS 12% ₹ 1,034.37

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED NINETY FIVE AND TWENTY SEVEN ONLY
Grand Total : ₹ 15,195.27
Net To Pay ₹ 15,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.14	06.00%	208.93	06.00%	208.93	%		417.86
21069092	5,792.36	09.00%	521.31	09.00%	521.31	%		1,042.62
22021010	2,585.92	14.00%	362.03	14.00%	362.03	12.00%	310.31	1,034.37
220290	750.00	06.00%	45.00	06.00%	45.00	%		90.00
Total	12,610.42		1,137.27		1,137.27		310.31	2,584.85

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)