

**SM'S SUPPLY PORT PVT. LTD.**

(SOW) Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402947**

**Original**

**Mona Cava**

New Leaf Hospitality  
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
New Delhi, 110017, Delhi-07, India  
State Delhi-07  
Tel : 9210698353

**Ship To**

Mona Cava  
Ground Floor-81, Adchini, Sri Aurobindo  
Marg  
New Delhi, 110017, Delhi-07, IN  
Tel : 9210698353

Sales Invoice No : SDWSI2402947  
Sales Invoice Date : 18-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406001119  
Ref Doc Date : 17-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2024

GSTIN NO: 07AASFN8856B1ZT

PAN NO :

Contact Person : Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Almond (Orgeat) Syrup 700ml	21069092	1 000	Bottles	635.5930	18	749.9997	750.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5 000	Case	271.1900	18	320.0042	1,600.02
3	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	550.0000	40	770.0000	3,850.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5 000	Case	778.5710	40	1089.9994	5,450.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>18.00</b>					<b>13,830.02</b>

9210698353  
17/06/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 358.48  
GST 28% + CESS 12% ₹ 3,280.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED THIRTY AND TWO ONLY **Grand Total : ₹ 13,830.02**

**Net To Pay ₹ 13,830**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	08.00%	57.20	08.00%	57.20	%		114.40
22011010	1,355.95	08.00%	122.04	08.00%	122.04	%		244.07
22021010	8,200.00	14.00%	1,148.00	14.00%	1,148.00	12.00%	964.00	3,260.00
<b>Total</b>	<b>10,191.54</b>		<b>1,327.24</b>		<b>327.24</b>		<b>964.00</b>	<b>3,638.48</b>

Executive : Vibas Khanduri

REMARKS :

For SM'S SUPPLY PORT PVT. LTD.

