

SMS SUPPLY PORT PVT. LTD.

(DOW) Plot No 126E, Khasra No 1183

Pocket 5, 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

SDWSI2503000

Edna Lounge

Axaro Entertainment Pvt. Ltd.
Third Floor, M-42, Greater Kailash-II Market
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9818277395

Ship To

Edna Lounge
S-339, Greater Kailash part-2
New Delhi, 110048, Delhi-07, IN
Tel : 9818277395

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503000
02-Jun-2025
Posted
SO2506000074
01-Jun-2025
New Delhi, Delhi-07
02-Jun-2025

GSTIN NO:07AAWCA6213A1ZV

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
2	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
5	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
Total			09.00					9,913.23

Payment Terms : Payment at the time of delivery

General Terms :



GST 18%
GST 28% + CESS 12%
GST 12%

Handwritten signature and amount
₹ 745.17
₹ 737.19
₹ 268.29
98710546

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED THIRTEEN AND TWENTY TWO ONLY

Grand Total : ₹ 9,913.22
Net To Pay ₹ 9,913

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,139.82	09.00%	372.58	09.00%	372.58	%		745.17
22021010	1,842.98	14.00%	258.02	14.00%	258.02	12.00%	221.16	737.19
22029020	2,185.77	06.00%	131.15	06.00%	131.15	%		262.29
Total	8,168.57		761.75		761.75		221.16	1,744.65

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

