

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC94530M1Z0
 Bank A/C No : 50200099218591
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

Original

SDWSI2503134

Sales Invoice No : SDWSI2503134
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No : 50250099218591
 Sales Order : 03-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

Refuge
 LeGourmand and Co
 W Block-76, N/A Greater Kailash Part-1,
 New Delhi - 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9999407923

Ship To
 Refuge
 M25, 2nd & 3rd Floor, M-Block Market,
 Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel : 9999407923

GSTIN NO: 07DGM2304E1ZN
 PAN NO :
 Contact Person : Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
Total			02.00					1,500.00

K. Pinesh
 04/06/25
 8447387691

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



GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
Total	1,271.19		114.41		114.41		00.00	228.81

Executive : Mahima
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)