

SMS SUPPLY PORT PVT. LTD.
 SDW Port No 125E Kharsa No 1153
 Poober S Block B Rangpur Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC94438M120
 Bank A/C No : 50200089218891
 IFSC : HDFC0000891

Telephone : 8811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503222

Monique Patisseries (Amaara Farms)
 Monique Patisseries LLP
 KHS No 243 A-12, Chattarpur Main Road, Shakti Village
 New Delhi 110074, Delhi-07, India
 State: Delhi-07
 Tel: 8938875492

Ship To
 Monique Patisseries (Amaara Farms)
 KHS No 243 A-12, Chattarpur Main Road,
 Shakti Village
 New Delhi 110074, Delhi-07, IN
 Tel: 8938875492

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No
 Sales Order
 Ref Dcy Date
 Eway Bill No :
 Place of Supply
 Dde Date :

SDWSI2503222
 08-Jun-2026
 Posted
 SO2505002687
 31-May-2026
 New Delhi, Delhi-07
 30-Jun-2026

GSTIN NO:07ABIC94438M120
 PAN NO :
 Contact Person :Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Sogood Almond Unsweetened Milk 200ml PK30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00	
Total								02.00	4,050.00
								GST 18%	₹ 617.80

Cancelled
8938875492

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY ONLY

Grand Total : ₹ 4,050.00
 Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	3,432.20	09.00%	308.90	09.00%	308.90	%	00.00	617.80
Total	3,432.20		308.90		308.90			617.80

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

