

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200000210091
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503289

6 Ballygunge Place Delhi

Savourites Hospitality Delhi Pvt. Ltd
Ground Floor, G7R3 & G8R, Eldoco Center, Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 9368071871

Ship To

6 Ballygunge Place Delhi
Ground Floor, G7R3 & G8R, Eldoco Center,
Malviya Nagar,
New Delhi, 110017, Delhi-07, IN
Tel 9368071871

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

SDWSI2503289
06-Jun-2025
Posted
SO2506000490
05-Jun-2025
New Delhi, Delhi-07
07-Jul-2025

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

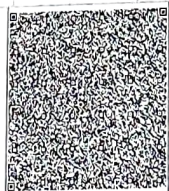
S.No	ITEM
1	Monin Elderflower Syrup 700ml
2	Monin Passion Fruit Syrup 1Ltr
3	Monin Rose Syrup 1Ltr
	Monin Raspberry Syrup 700ml
5	Kinley Mineral Water 1Ltr PK12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21069092	1.000	Bottles	635.5930	18	749.9997	750.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	1.000	Bottles	635.5930	18	749.9997	750.00
22011010	12.000	Case	127.1190	18	150.0004	1,800.01
Total						5,100.01

*All Items
Planned*



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18%

₹ 777.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED ONLY

Grand Total :
Net To Pay

₹ 5,100.00

₹ 5,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22011010	1,525.43	09.00%	137.29	09.00%	137.29	%		274.58
Total	4,322.03		388.98		388.98		00.00	777.97

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)