

SMS SUPPLY PORT PVT. LTD.

(5th) Plot No 120E, Kharsa No 1103

Plot 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi 07, India

GSTIN : 07ABC04530M1Z0

Bank A/C No : 50200699218591

IFSC : HBF00099575

Telephone : 9811313225

Fax No : 1100370707

Original

Tax Invoice

SDWSI2503292

Monique Patisseries (Amaara Farms)

Monique Patisseries LLP

KHS No 243, A-12, Chattarpur Main Road, Bhatti 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,

Bhatti Village

New Delhi, 110074, Delhi-07, IN

Tel: 8938875492

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Entry Bill No :

Place of Supply

Due Date :

SDWSI2503292

18-Jun-2025

Proces

SDWSI2503292

18-Jun-2025

New Delhi, Delhi-07

30-Jun-2025

GSTIN NO:07ACAF M0400C1Z0

PAN NO :

Contact Person :Narendra Giri

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml PK24	22021010	1.000	Case	1772.8500	40	1782.5040	1,782.50	
Total								01.00	1,782.00

DL 75T Cd74
Vijay - 9654001241

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



GST 28% + CESS 12%

₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total :

₹ 1,782.00

Net To Pay

₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Tarun

REMARKS : Gunsberg Scheme - 25% off on mrrp (Rs 99/- bottle @ 1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

Anubhav
(Authorized Signatory)