

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F Kharsa No 1163
 Pocket 5 Block B Rangpur Ext
 New Delhi - 110037 Delhi 07 India

GSTIN 07ADIC54530A1Z0
Bank A/C No 9020009218691
IFSC HDFC00000175

Telephone 011-11-3229
Website www.smsupplyport.in

Original

Tax Invoice

SDWSI2503353

Sales Invoice No SDWSI2503353
Sales Invoice Date 07-Jun-2025
Status Posted
Cont Ref No SD25060000008
Sales Order 07-Jun-2025
Ref Doc Date
Way Bill No New Delhi, Delhi-07
Place of Supply 07-Jun-2025
Due Date

La Isla Bar & Restaurant
 La Isla Bar & Restaurant
 5th Floor, 505, Karachanjunga, Barakhamba Road
 New Delhi - 110001 Delhi 07, India
 State - Delhi 07
 Tel: 9354992019
 Email: laisla.delhi@gmail.com

Ship To
 La Isla Bar & Restaurant
 N B N-Block Market - GK-1
 New Delhi - 110048 Delhi-07 IN
 Tel: 9354992019
 Email: laisla.delhi@gmail.com

GSTIN NO 07AAKPS7068N2ZR
PAN NO
Contact Person Sudhanshu

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	752.7120	18	950.0002	1,800.00
2	Monin Mango Puree 1Ltr	20079690	2.000	Bottles	1150.7140	12	1299.9997	2,600.00

9354992019
7/6/25

Total 04.00 **4,400.00**

Payment Terms : 7 days from End of Invoice month
General Terms :



GST 18% ₹ 274.58
GST 12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 4,400.00
Net To Pay ₹ 4,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29			278.57
21069092	1,525.42	09.00%	137.29	09.00%	137.29			274.58
Total	3,846.85		276.58		276.58		00.00	553.15

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

