

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503415

6 Ballygunge Place Delhi  
 Savourites Hospitality Delhi Pvt. Ltd  
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel : 9368071871

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

Sales Invoice No : SDWSI2503415  
 Sales Invoice Date : 08-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000724  
 Sales Order : 07-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2025

GSTIN NO:07ABNCS2225G1ZC  
 PAN NO :  
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
2	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
3	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
4	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
5	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
6	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
7	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	3.000	Case	525.4300	18	620.0074	1,860.02	
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
10	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
11	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
12	Kinley Soda Pet 750ml Pk12	22011020	4.000	Case	161.0200	18	190.0036	760.01	
<b>Total</b>								<b>26.00</b>	<b>18,810.03</b>



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



GST 28% + CESS 12% ₹ 2,047.12  
 ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED TEN AND TWO ONLY Grand Total : ₹ 18,810.02  
 Net To Pay ₹ 18,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	9,152.53	09.00%	823.73	09.00%	823.73	%		1,647.46
22011010	1,576.29	09.00%	141.87	09.00%	141.87	%		283.73
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
<b>Total</b>	<b>15,222.90</b>		<b>1,562.57</b>		<b>1,562.57</b>		<b>462.00</b>	<b>3,587.12</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

