

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 : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503819

**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 : SDWSI2503819  
 Sales Invoice Date : 16-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001395  
 Sales Order : 16-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO:07ACAFM0406C1Z0  
 PAN NO :  
 Contact Person :Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
<b>Total</b>			<b>03.00</b>					<b>1,415.00</b>

Narendra Giri  
 16/6/25  
 8938875492

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



GST 28% + CESS 12% ₹ 218.57  
 GST 18% ₹ 99.15

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FIFTEEN AND ONE ONLY  
 Grand Total : ₹ 1,415.01  
 Net To Pay ₹ 1,415

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
<b>Total</b>	<b>1,097.28</b>		<b>126.08</b>		<b>126.08</b>		<b>65.57</b>	<b>317.72</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

