

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 : 0811313209

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503843

Edna Lounge  
Axaro Entertainment Pvt. Ltd.  
Third Floor, M-42, Greater Kailash-II Market  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 9818277395

Ship To  
Edna Lounge  
S-339, Greater Kailash part-2  
New Delhi, 110048, Delhi-07, IN  
Tel : 9818277395

Sales Invoice No : SDWSI2503843  
Sales Invoice Date : 16-Jun-2025  
Status : Posted  
Cust Ref No : SO2508001393  
Sales Order : 16-Jun-2025  
Ref Doc Date :  
Eway Bill No : New Delhi, Delhi-07  
Place of Supply : 16-Jun-2025  
Due Date :

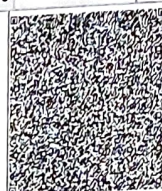
GSTIN NO:07AAWCA6213A1ZV  
PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
2	Monin Peach Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
3	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
<b>Total</b>								<b>07.00</b>	<b>9,145.01</b>

*Handwritten signature and date: 08/18/2025*

Payment Terms : Payment at the time of delivery  
General Terms :



GST 12%

₹ 979.82

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FORTY FIVE AND ONE ONLY

Grand Total : ₹ 9,145.01  
Net To Pay ₹ 9,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	6,964.29	06.00%	417.86	06.00%	417.86	%		835.71
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>8,165.19</b>		<b>489.91</b>		<b>489.91</b>		<b>00.00</b>	<b>979.82</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Authorized Signatory*