

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 : 07ABIC54530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503845

Original

La Isla Bar & Restaurant
 La Isla Bar & Restaurant
 5th Floor, 505, Kanchanjunga, 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-8, N-Block Market, G K-1
 New Delhi, 110048, Delhi-07, IN
 Tel 9354992019
 Email : laisla.delhi@gmail.com

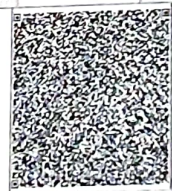
Sales Invoice No : SDWSI2503845
Sales Invoice Date : 16-Jun-2025
Status : Posted
Cust Ref No : SO2506001396
Sales Order Ref Doc Date : 16-Jun-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 07-Jul-2025

GSTIN NO: 07AAKPS7068N2ZR
PAN NO :
Contact Person : Sudhanshu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 2 | Monin Elderflower Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7100 | 18 | 899.9978 | 900.00 |
| Total | | | 03.00 | | | | | 2,700.00 |

Handwritten Signature
 Date: 16 June
 Mob: 8360316449

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



GST 18% ₹ 411.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 2,699.99
Net To Pay ₹ 2,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 21069092 | 2,288.13 | 09.00% | 205.93 | 09.00% | 205.93 | | | 411.86 |
| Total | 2,288.13 | | 205.93 | | 205.93 | | 00.00 | 411.86 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

