

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

Tax Invoice

SDWSI2403928

Original

April By Kay
Tissey Rolyang Lip
M-13, 3rd Floor, M Block Market, Greater Kailash-2,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8851478900

Ship To
April By Kay
M-13, 3rd Floor, M Block Market, . Greater
Kailash-2,
New Delhi, 110048, Delhi-07, IN
Tel : 8851478900

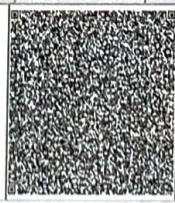
Sales Invoice No SDWSI2403928
Sales Invoice Date 13-Jul-2024
Status : Posted
Cust Ref No : April By Kay
Sales Order SO2407000826
Ref Doc Date : 12-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAUFT5092P1Z2
PAN NO :
Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
Total			04.00					4,885.00

[Handwritten Signature]
31/07/24
8851478900

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 745.17

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED EIGHTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 4,884.99
Net To Pay ₹ 4,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,139.82	09.00%	372.58	09.00%	372.58	%		745.17
Total	4,139.82		372.58		372.58		00.00	745.17

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)