

Tax Invoice

SDWSI2503972

Kampai (Aerocity)

Tasteshop Pvt Ltd
G-02, Worldmark 1, Aerocity
New Delhi - 110037, Delhi-07, India
State - Delhi-07
Tel : 7042564251
Email : Darshankandari.a@gmail.com

Ship To

Kampai (Aerocity)
G-02, World Mark 1, Aerocity
New Delhi - 110037, Delhi-07, IN
Tel : 7042564251
Email : Darshankandari.a@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503972
18-Jun-2025
Posted
SO2506001577
17-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

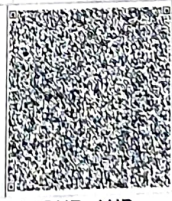
GSTIN NO:07AAGCT7329C1Z0
PAN NO :

Contact Person :Darshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
2	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
3	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8100	18	2334.9958	2,335.00
4	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
5	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
Total			08.00					9,435.00

TASTESHOP PVT. LTD.
KAMPAI AEROCITY
RECEIVING SIG.....
RECEIVING DATE.....
12/6/25

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



GST 18% ₹ 1,042.63
GST 12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 9,434.99
Net To Pay ₹ 9,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
21069092	5,792.37	09.00%	521.31	09.00%	521.31	%		1,042.63
Total	8,113.79		660.60		660.60		00.00	1,321.20

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

