

SMS SUPPLY PORT PVT. LTD.
 (Solely) Plot No 126E, Kharsa No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABNC54630A1Z0
 Bank A/C No : 6020000210001
 IFSC : HDFC0009575

Telephone : 9811317209
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504146

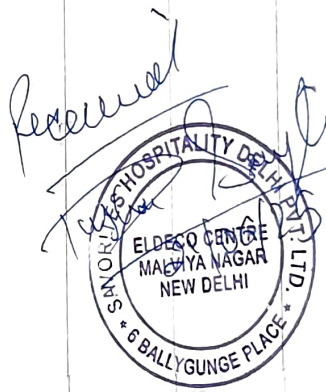
6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9368071871

Ship To
6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9368071871

Sales Invoice No : SDWSI2504146
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No : S02506001888
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 07-Jul-2025
 Due Date :

GSTIN NO:07ABNCS2226G1ZC
 PAN NO :
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
Total			13.00					4,200.01



Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 640.68

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED AND ONE ONLY

Grand Total : ₹ 4,200.01
 Net To Pay ₹ 4,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
Total	3,559.33		320.34		320.34		00.00	640.68

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)