

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

Original

**SDWSI2404426**

April By Kay

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

SDWSI2404426  
 27-Jul-2024  
 Posted  
 SO2407001798  
 27-Jul-2024  
 New Delhi, Delhi-07  
 14-Aug-2024

GSTIN NO:07AAUFT5092P1Z2

PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>								<b>4,135.00</b>

*[Signature]*  
 27/07/24  
 9562162677

RECEIVED  
 &  
 CANCELLED  
 No. of Bill.....  
 L-17.....  
 Date.....

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 630.76

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

Grand Total :

₹ 4,134.99

Net To Pay

₹ 4,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,504.23	09.00%	315.38	09.00%	315.38	%		630.76
<b>Total</b>	<b>3,504.23</b>		<b>315.38</b>		<b>315.38</b>		<b>00.00</b>	<b>630.76</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT.LTD

*[Signature]*  
 AUTHORIZED SIGNATORY  
 CLUSTER 01, NEW DELHI