

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

Telephone : 9811313289

Bank A/C No : 50200099218091
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2504680

Original

Refuge

LeGourmand and Co.
 W Block-76, N/A Greater Kailash Part-1,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9999407923

Ship To

Refuge
 M25, 2nd & 3rd Floor, M-Block Market,
 Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel : 9999407923

Sales Invoice No SDWSI2504680
Sales Invoice Date 02-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507000111
Ref Doc Date 01-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 13-Sep-2025

GSTIN NO:07DGMPM2304E1ZN
 PAN NO :

Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
2	Monin Yuzu Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
3	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
5	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	18	549.9980	550.00
Total							10.00	11,830.00

Shukhas
 98880-67689

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



GST 12% ₹ 975.00
 GST 18% ₹ 416.44

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED THIRTY ONLY Grand Total : ₹ 11,830.00
 Net To Pay ₹ 11,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	466.10	09.00%	41.95	09.00%	41.95	%		83.90
20079990	8,125.00	06.00%	487.50	06.00%	487.50	%		975.00
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
Total	10,438.56		695.72		695.72		00.00	1,391.44

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

