

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

SDWSI2404687

Original

Monique Patisseries (Amaara Farms)
 Monique Patisseries LLP
 KHS No 243, A-12, Chattarpur Main Road, Bhatti Village
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9871919932

Ship To
 Monique Patisseries (Amaara Farms)
 KHS No 243, A-12, Chattarpur Main Road,
 Bhatti Village
 New Delhi, 110074, Delhi-07, IN
 Tel : 9871919932

Sales Invoice No : SDWSI2404687
 Sales Invoice Date : 03-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000163
 Sales Order : 02-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

GSTIN NO:07ACAFM0406C1Z0
 PAN NO :
 Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
2	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								02.00	1,990.00

Supplied
 05/08/24
 9560969880

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 303.56

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY ONLY
 Grand Total : ₹ 1,990.00
 Net To Pay ₹ 1,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
Total	1,686.44		151.78		151.78			303.56

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)