

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404689

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 SDWSI2404689
Sales Invoice Date 03-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2408000178
Ref Doc Date : 03-Aug-2024
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	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00

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



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
 Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive : Ijhar Alam
REMARKS : Gunsberg Schem... 25% off on 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

MONIQUE
 Received By
 Sign: [Signature]
 04/08



SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 at 5, Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2408000024

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

GSTIN NO:07ACAFM0406C120
 PAN NO :
 Contact Person :Rakesh

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 Return No SR2408000024
Sales Return Date 06-Aug-2024
Status Posted
Cust Ref No SDWSI2404689
Sales Invoice Required Date 03/Aug/2024
Ref Doc Date 03-Aug-2024
Eway Bill No

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	0%	1,272.86
Total							1,272.86

*Item Returned because he wants
 Gunsberg Ginger ale 330ml.*

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

GST 28% + CESS 12% ₹ 508.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY **Grand Total :** ₹ 1,782.00
Net To Pay ₹ 1,782

Executive : Ijhar Alam
REMARKS : Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)