

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

GSTIN : 07ABIC54630M120
 Bank A/C No : 60200009210091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504881

Latango
 Jade Luxury Pvt. Ltd
 GR, Unit No. S-01, Epicuria, TDI South Bridge Nehru Place
 Metro Station
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9810237145
 Email : store.vietnomcyberhub@gmail.com

Ship To
 Latango
 GR, Unit No. S-01, Epicuria, TDI South
 Bridge Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, IN
 Tel : 9810237145
 Email : store.vietnomcyberhub@gmail.com

Sales Invoice No : SDWSI2504881
 Sales Invoice Date : 05-Jul-2025
 Status : Posted
 Cust Ref No : S02507000488
 Sales Order : 05-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 04-Aug-2025

GSTIN NO:07AAGCJ6136K1ZB
 PAN NO :
 Contact Person :Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Peach Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
Total								04.00	3,600.00

JADE LUXURY PVT. LTD. (LATANGO)
 DATE 5/7/25
 SIGNATURE: [Signature]

[Signature]
 7820023861

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 3,600.00
 Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
Total	3,050.85		274.58		274.58		00.00	549.15

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

