

**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

**Original**

**SDWSI2504975**

**Tax Invoice**

**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 : 8938875492

**Ship To**  
Monique Patisseries (Amaara Farms)  
KHS No.243, A-12, Chattarpur Main Road,  
Bhatti Village  
New Delhi, 110074, Delhi-07, IN  
Tel : 8938875492

Sales Invoice No : SDWSI2504975  
Sales Invoice Date : 07-Jul-2025  
Status : Posted  
Cust Ref No : SO2507000603  
Sales Order : 07-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Aug-2025

GSTIN NO:07ACAFM0406C1Z0

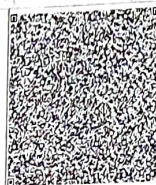
PAN NO :

Contact Person :Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
<b>Total</b>			<b>05.00</b>					<b>3,324.99</b>

*Narendra*  
91712  
8938875492

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



GST 18%

₹ 507.20

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 3,324.99  
₹ 3,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>2,817.79</b>		<b>253.60</b>		<b>253.60</b>		<b>00.00</b>	<b>507.20</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Piki*  
(Authorized Signatory)