

SUPPLY PORT PVT. LTD.

Telephone : 9811313289

GSTIN : 07ABICS4530M1Z0

Website : www.supplyport.in

(SDW) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504982

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

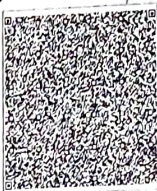
SDWSI2504982
07-Jul-2025
Posted
SO2507000668
07-Jul-2025
New Delhi, Delhi-07
06-Aug-2025

GSTIN NO:07ACAFM0406C1Z0
PAN NO :
Contact Person :Narendra Giri

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sagood Almond Unsweetened Milk 1Ltr Pk12	22029990	1,000	Case	2745.7620	18	3239.9992	3,240.00
Total			01.00					3,240.00

*Narendra
9/11/25
8938875492*

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



GST 18%

₹ 494.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total :
Net To Pay

₹ 3,240.00
₹ 3,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%		494.24
Total	2,745.76		247.12		247.12		00.00	494.24

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)