

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020000218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505078

Original

6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt. Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi , 110017 , Delhi-07 , India
 State - Delhi-07
 Tel : 9368071871

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi , 110017 , Delhi-07 , IN
 Tel : 9368071871

Sales Invoice No : SDWSI2505078
 Sales Invoice Date : 09-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000793
 Sales Order : 09-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 06-Aug-2025

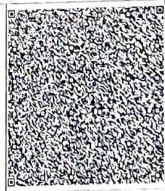
GSTIN NO:07ABNCS2225G1ZC
 PAN NO :
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Monin Spiced Jamun Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
6	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
10	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			27.00					14,720.02



Tushar Thakur
 09/07/25

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 1,775.60
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED TWENTY AND TWO ONLY
 Grand Total : ₹ 14,720.02
 Net To Pay ₹ 14,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,627.13	09.00%	686.44	09.00%	686.44	%		1,372.88
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	12,064.42		1,195.80		1,195.80		264.00	2,655.59

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Tushar Thakur
 (Authorized Signatory)