

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

Tax Invoice

SDWSI2505254

La Isla Bar & Restaurant
 La Isla Bar & Restaurant
 5th Floor, 505, Kanchanjunga, Barakhamba Road
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9354992019
 Email : laisla.delhi@gmail.com

Ship To
 La Isla Bar & Restaurant
 N-8, N- Block Market, G.K-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 9354992019
 Email : laisla.delhi@gmail.com

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

SDWSI2505254
12-Jul-2025
Posted
SO2507000947
11-Jul-2025
New Delhi, Delhi-07
08-Aug-2025

GSTIN NO:07AAKPS7068N2ZR
PAN NO :
Contact Person :Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total			02.00					1,800.00

[Handwritten Signature]
 7668472393

Payment Terms : 7 days from End of Invoice month
General Terms :



GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 1,800.00
Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,525.42		137.29		137.29		00.00	274.58

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
[Handwritten Signature]
 (Authorized Signatory)