

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2505278

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 SDWSI2505278
 Sales Invoice Date 13-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001060
 Sales Order 12-Jul-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 12-Aug-2025

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Gunsberg Ginger Ale 330ml Pk24 | 22021010 | 1.000 | Case | 1272.8600 | 40 | 1782.0040 | 1,782.00 | |
| Total | | | | | | | | 01.00 | 1,782.00 |

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



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
 Net To Pay ₹ 1,782

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,272.86 | 14.00% | 178.20 | 14.00% | 178.20 | 12.00% | 152.74 | 509.14 |
| Total | 1,272.86 | | 178.20 | | 178.20 | | 162.74 | 509.14 |

Executive :Sonu Chauhan
 REMARKS : Gunsberg Scheme 25% off on 1000 (Rs 99/- bottle @1782/- per case)

MONIQUE
 Received By
 Sign: *[Signature]*
 13/07/25

For SMS SUPPLY PORT PVT. LTD.

