

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 : 50200008218801  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505487

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 SDWSI2505487  
 Sales Invoice Date 17-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001442  
 Sales Order 17-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 16-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	784.9992	765.00	
<b>Total</b>								<b>01.00</b>	<b>765.00</b>

*Handwritten signature and date: 17/07/2025*

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



GST 28% + CESS 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 765.00  
 Net To Pay ₹ 765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
<b>Total</b>	<b>546.43</b>		<b>76.50</b>		<b>76.50</b>		<b>65.57</b>	<b>218.57</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

