

PLY PORT PVT. LTD.  
 No 126E, Khasra No 1183  
 Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505760**

**Lair Cocktail Bar**  
 Naaya Hopsitality Iip  
 15-A, Community Centre, Basank Lok, Near Nokia Priority  
 Dealer, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 9311213120

Ship To  
 Lair Cocktail Bar  
 15-A, Community Centre, Basank Lok, Near  
 Nokia Priority Dealer, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 7011436982

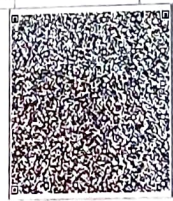
Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2505760  
 22-Jul-2025  
 Posted  
 SO2507001848  
 22-Jul-2025  
 New Delhi, Delhi-07  
 06-Aug-2025

GSTIN NO:07AAQFN7378E1ZQ  
 PAN NO :  
 Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01	
<b>Total</b>								<b>01.00</b>	<b>900.01</b>

*Shahrukh*  
*9015895957*

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



GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED AND ONE ONLY

Grand Total : ₹ 900.01  
 Net To Pay ₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.72	09.00%	68.64	09.00%	68.64	%		137.29
<b>Total</b>	<b>762.72</b>		<b>68.64</b>		<b>68.64</b>		<b>00.00</b>	<b>137.29</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)