

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405920

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

SDWSI2405920  
03-Sep-2024  
Posted  
SO2409000124  
02-Sep-2024  
New Delhi, Delhi-07  
30-Sep-2024

Cabo

Alleyhouse Kitchen & Bar Pvt. Ltd  
GF, Plot no 192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,  
New Delhi, 110062, Delhi-07, India  
State : Delhi-07  
Tel : 8851043530

Ship To

Cabo  
Ground Floor, Plot no 192, Cariappa Marg,  
Sainik Farms Colony, Sainik Farm,  
New Delhi, 110062, Delhi-07, IN  
Tel : 8851043530

GSTIN NO:07AAXCA7392M1ZN  
PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 2	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 4	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 5	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 6	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
✓ 7	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
✓ 8	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 9	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
✓ 10	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 11	Monin Hibiscus Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
✓ 12	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 13	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	1.000	Pack	100.0000	5	105.0000	105.00
✓ 14	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	1.000	Pack	100.0000	5	105.0000	105.00
✓ 15	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
✓ 16	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
✓ 17	Monin Kiwi Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
✓ 18	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00

*Sutaj*  
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**SDWSI2405920**

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>								<b>18.00</b>	<b>13,960.00</b>

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST18% ₹ 1,899.15  
 GST12% ₹ 139.29  
 GST5% ₹ 10.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FIFTY NINE AND NINETY FIVE ONLY  
 Grand Total : ₹ 13,959.95  
 Net To Pay ₹ 13,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	200.00	02.50%	05.00	02.50%	05.00	%		10.00
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	10,550.81	09.00%	949.57	09.00%	949.57	%		1,899.15
<b>Total</b>	<b>11,911.52</b>		<b>1,024.21</b>		<b>1,024.21</b>		<b>00.00</b>	<b>2,048.44</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)