

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: 07ADICS4530M1Z0

Telephone: 0011313289
 Website: www.supplyport.in

Bank A/C No: 50200000210091
 IFSC: HDFC0000575

Original

Tax Invoice

SDWSI2506021

Refuge

LeGourmand and Co.
 W Block-76, N/A Greater Kailash Part-1,
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 9999407923

Ship To

Refuge
 M25, 2nd & 3rd Floor, M-Block Market,
 Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel: 9999407923

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

SDWSI2506021
 27-Jul-2025
 Posted
 SO2507002197
 26-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO: 07DGMPM2304E1ZN

PAN NO :

Contact Person : Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
12	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
13	Monin Melon Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
14	Monin Almond (Orgeat) Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
15	Monin Gingerbread Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
16	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00

~~Almond Syrup~~

Received 2 Orgeat Syrup

28/07/25

[Signature]

9910254757

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ADICS4030M1Z0

Bank A/C No : 50200009218091

IFSC : HDFC0000676

Telephone : 0011313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506021

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								47.00	53,076.99

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 6,500.57
 GST 18% ₹ 3,697.62
 GST 12% ₹ 651.96

GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND SEVENTY SIX AND NINETY NINE Grand Total : ₹ 53,076.99
 ONLY Net To Pay ₹ 53,077

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,338.98	09.00%	480.51	09.00%	480.51	%		961.02
22011020	15,203.38	09.00%	1,368.30	09.00%	1,368.30	%		2,736.61
22021010	16,251.43	14.00%	2,275.20	14.00%	2,275.20	12.00%	1,950.17	6,500.57
22029020	5,433.04	06.00%	325.98	06.00%	325.98	%		651.96
Total	42,226.83		4,449.99		4,449.99		1,950.17	10,850.16

Executive : Mahima
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)