

GSTIN : 07AHJCS4530M1Z0
 Bank A/C No : 50200000218091
 IFSC : HUFCC0009575

Tax Invoice

Original

SDWSI2506027

The Ninth House
 Laxmi Enterprises
 D-45 Industrial Area Gnepp, Greater Noida, Gautam Buddha
 Nagar
 Noida 201310, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9899908029
 Email: nidhi254@yahoo.com

Ship To
 The Ninth House
 YP -08, Sector-144
 Noida, 201306, Uttar Pradesh-09, IN
 Tel: 9899908029
 Email: nidhi254@yahoo.com

Sales Invoice No : SDWSI2506027
 Sales Invoice Date : 27-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002203
 Sales Order Ref Doc Date : 26-Jul-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 26-Aug-2025

GSTIN NO:09AAJFL7893D1ZT
 PAN NO :

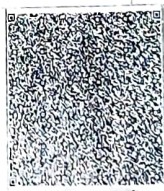
Contact Person : Nidhi Gupta

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 Hibiscus Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
3	Mapro Blueberry Crush 750ml MRP 495	20089919	4.000	Bottles	397.7600	12	445.4912	1,781.96	
	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99	
Total								10.00	8,431.95

Q/Phon
 Received
 9561162851

Not Received
Shila
27/5
 27/5/25
 904450515

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



GST 18% ₹ 251.69
 GST 12% ₹ 726.64

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTY ONE AND NINETY FIVE ONLY
 Grand Total : ₹ 8,431.95
 Net To Pay ₹ 8,432

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,591.04	12.00%	190.92	%		190.92
21069092	1,398.30	18.00%	251.69	%		251.69
22029020	4,464.28	12.00%	535.71	%		535.71
Total	7,453.62		978.32		00.00	978.32

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)