

SMS SUPPLY PORT PVT. LTD.
 (SD/V) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406083

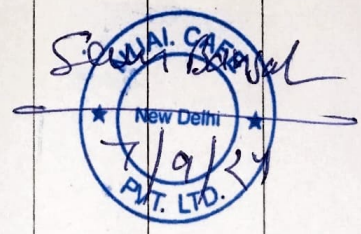
Nuai Cafe (Ghitorni)
 Nuai Cafe Pvt. Ltd.
 GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI
 Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9258674571

GSTIN NO:07AAHCN1463E1ZN
PAN NO :
Contact Person :Sumit

Ship To
 Nuai Cafe (Ghitorni)
 khasra no 90 100 Futta Road Near
 Karakoram Exam Center Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9258674571

Sales Invoice No SDWSI2406083
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000512
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Triple Sec Syrup 1Ltr	21069092	12.000	Bottles	762.7120	18	900.0002	10,800.00
2	Monin Yuzu Puree 1Ltr	20079990	4.000	Bottles	1160.7140	12	1299.9997	5,200.00
3	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01
5	Monin Raspberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
6	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
Total			28.00					26,280.01



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

GST18% ₹ 1,647.46
GST12% ₹ 1,658.57

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWO HUNDRED EIGHTY AND ONE ONLY **Grand Total :** ₹ 26,280.01
Net To Pay ₹ 26,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	9,285.72	06.00%	557.14	06.00%	557.14	%		1,114.29
20092100	2,303.58	06.00%	138.21	06.00%	138.21	%		276.43
21069092	9,152.54	09.00%	823.73	09.00%	823.73	%		1,647.46
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	22,973.98		1,653.01		1,653.01		00.00	3,306.04

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)