

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406096

Sales Invoice No : SDWSI2406096
 Sales Invoice Date : 07-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000522
 Sales Order : 06-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

Monique Patisseries (Amaara Farms)
 Monique Patisseries LLP
 KHS No.243, A-12, Chattarpur Main Road, Bhatti Village
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9871919932

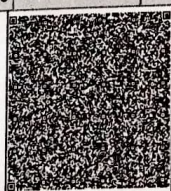
Ship To
 Monique Patisseries (Amaara Farms)
 KHS No.243, A-12, Chattarpur Main Road,
 Bhatti Village
 New Delhi, 110074, Delhi-07, IN
 Tel : 9871919932

GSTIN NO:07ACAFM0406C1Z0
 PAN NO :
 Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00	
Total								01.00	1,782.00

MONIQUE
 Received By
 Sign: [Signature]
 7/9/24

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



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
 Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Ijhar Alam
 REMARKS : Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

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

