

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406525

Original

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

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

SDWSI2406525
17-Sep-2024
Posted
SO2409001220
17-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AAXCA7392M1ZN
PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
2	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
4	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
5	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	70.0000	18	82.6000	826.00	
6	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	5.000	Pack	100.0000	5	105.0000	525.00	
7	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	5.000	Pack	100.0000	5	105.0000	525.00	
8	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
								27.00	8,026.00

9899640581

10PKt - Small Stirrer
10PKt - Big Stirrer
Recieved

Paym
Gene

GST18% ₹ 1,064.13
GST5% ₹ 50.00

FIVE AND NINTY EIGHT

Grand Total : ₹ 8,025.98
Net To Pay ₹ 8,026

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
40190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
069092	5,211.85	09.00%	469.07	09.00%	469.07	%		938.13
236900	700.00	09.00%	63.00	09.00%	63.00	%		126.00
Total	6,911.85		557.07		557.07		00.00	1,114.13

GRAN
ONLY

Execu
REM.

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)