

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 5020000218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506575**

**Original**

**La Latine Restaurant (Okhla)**  
 La Latine Restaurant LLP  
 D-9/3, Okhla Industrial Estate Phase-2,  
 New Delhi - 110020, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700508621  
 Email : account@atticus.co.in

**Ship To**  
 La Latine Restaurant  
 D-9/3, Okhla Industrial Estate Phase-2,  
 New Delhi - 110020, Delhi-07, IN  
 Tel : 8700508621  
 Email : account@atticus.co.in

**Sales Invoice No** : SDWSI2506575  
**Sales Invoice Date** : 07-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000601  
**Ref Doc Date** : 07-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 08-Sep-2025

GSTIN NO:07AAIFL2166J1Z5  
 PAN NO :  
 Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	438.1340	18	518.9981	6,203.98
<b>Total</b>			<b>12.00</b>					<b>6,203.98</b>

**ATTICUS**  
 (A Unit Of La Latine Restaurant LLP)  
 Goods Received Note  
 Date: 7/8/25  
 Receiver's Signature 

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



GST 18% ₹ 946.37

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED THREE AND NINETY EIGHT ONLY**

**Grand Total :** ₹ 6,203.98  
**Net To Pay** ₹ 6,204

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	5,257.61	09.00%	473.18	09.00%	473.18	%		946.37
<b>Total</b>	<b>5,257.61</b>		<b>473.18</b>		<b>473.18</b>		<b>00.00</b>	<b>946.37</b>

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )