

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506618

Original

The Monk (32 Avenue)
 A Unit Of 32nd Milestone ventures Pvt Ltd
 First Floor, 32nd, 32nd Avenue, Jaipur Road, Sector 15 Part 2
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 7503563074

Ship To
 The Monk (32 Avenue)
 First Floor, 32nd, 32nd Avenue, Jaipur Road,
 Sector 15 Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel 7503563074

Sales Invoice No SDWSI2506618
Sales Invoice Date 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000751
Ref Doc Date 08-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 07-Sep-2025

GSTIN NO: 06AABCZ0249C2Z0
PAN NO :
Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
4	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								07.00	10,003.07



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 12% ₹ 406.40
GST 18% ₹ 712.37
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE AND SEVEN ONLY

Grand Total : ₹ 10,003.07
Net To Pay ₹ 10,003

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,957.63	18.00%	712.37	%		712.37
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
22029020	3,386.67	12.00%	406.40	%		406.40
Total	8,444.30		1,426.77		132.00	1,558.77

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)