

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**

**SDWSI2406674**

**Original**

**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

**Sales Invoice No** SDWSI2406674  
**Sales Invoice Date** 22-Sep-2024  
**Status** Posted  
**Cust Ref No** : SQ2409001520  
**Sales Order** : 21-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07ACAFM0406C1Z0

PAN NO :

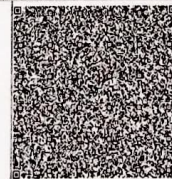
Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	3.000	Case	1716.1010	18	2024.9992	6,074.99
2	Sogood Oat Unsweetened 200ml Pk30	22029990	3.000	Case	1716.1000	18	2024.9980	6,074.99
3	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
<b>Total</b>			<b>08.00</b>					<b>12,799.98</b>

*Handwritten signature and number: 9871919932*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 1,952.54

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY NINE ONLY** Grand Total : ₹ 12,799.99  
 Net To Pay ₹ 12,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22029990	10,296.60	09.00%	926.69	09.00%	926.69	%		1,853.39
<b>Total</b>	<b>10,847.45</b>		<b>976.27</b>		<b>976.27</b>		<b>00.00</b>	<b>1,952.54</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)