

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) 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**

**SDWSI2406881**

**Bonne Foi 65**

A unit of Rosebeer Hospitality Pvt Ltd  
 42, Community Centre East of Kailash  
 New Delhi, 110065, Delhi-07, India  
 State : Delhi-07  
 Tel : 8979716516

**Ship To**

Bonne Foi 65  
 42, Community Centre East of Kailash  
 New Delhi, 110065, Delhi-07, IN  
 Tel : 8979716516

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

**SDWSI2406881**  
**26-Sep-2024**  
**Posted**

**SO2409001847**  
**26-Sep-2024**

**New Delhi, Delhi-07**  
**30-Sep-2024**

**Contact Person : Pawan Rawat**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kiwi Crush 1Ltr	20089919	3.000	Bottles	289.2860	12	324.0003	972.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
3	Real Tomato Juice 1ltr	22029020	4.000	Pcs	116.0700	12	129.9984	519.99
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>12.00</b>					<b>6,692.00</b>

*Handwritten signature and date:*  
 27/09/24  
 9304586756  
 Karan Receive

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

**GST12%** ₹ 427.71  
**GST18%** ₹ 411.87

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

**Grand Total :** ₹ 6,692.00  
**Net To Pay** ₹ 6,692

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	867.86	06.00%	52.07	06.00%	52.07	%		104.14
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22029020	2,696.42	06.00%	161.79	06.00%	161.79	%		323.57
<b>Total</b>	<b>5,852.42</b>		<b>419.79</b>		<b>419.79</b>		<b>00.00</b>	<b>839.58</b>

**Executive : Vikas Khanduri**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



**( Authorized Signatory )**