

SMS SUPPLYPORT PVT. LTD.

(SDW) 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

SDWSI2406984

Tax Invoice

Sales Invoice No : SDWSI2406984
Sales Invoice Date : 30-Sep-2024
Status : Posted
Cust Ref No : SO2409002093
Sales Order : 30-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

April By Kay

Tissey Rolyang Lip
M-13, 3rd Floor, M Block Market, Greater Kailash-2,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8851478900

Ship To

April By Kay
M-13, 3rd Floor, M Block Market, Greater
Kailash-2,
New Delhi, 110048, Delhi-07, IN
Tel : 8851478900

GSTIN NO:07AAUFT5092P1Z2

PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
Total			06.00					4,800.00

Full Payment

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 732.20

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED ONLY

Grand Total :
Net To Pay

₹ 4,800.00

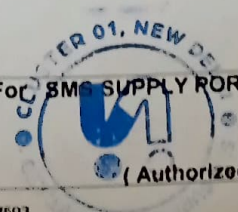
₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,067.80	09.00%	366.10	09.00%	366.10	%		732.20
Total	4,067.80		366.10		366.10		00.00	732.20

Executive :Sonu Chauhan

REMARKS :

FOR SMS SUPPLYPORT PVT. LTD.



(Authorized Signatory)