

**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**

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

**SDWSI2407026**

**Original**

Ship To

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

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

SDWSI2407026  
01-Oct-2024  
Posted  
SO2410000015  
01-Oct-2024  
New Delhi, Delhi-07  
14-Nov-2024

GSTIN NO:07AAUFT5092P1Z2  
PAN NO :

Contact Person : Sonu

S.No	ITEM
1	Monin Elderflower Syrup 700ml
2	Monin Lavender Syrup 700ml
3	Monin Peach Syrup 1Ltr
	Monin Mojito Mint Syrup 1Ltr
5	Kinley Mineral Water 1Ltr Pk12
6	Catch Club Soda 750ml Pk18

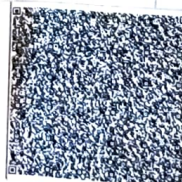
HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
22011010	4.000	Case	127.1190	18	150.0004	600.01
22011020	1.000	Case	338.9830	18	399.9999	400.00



Total 11.00

₹ 5,800.01

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST18%

₹ 884.75

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED AND ONE ONLY

Grand Total :  
Net To Pay

₹ 5,800.01  
₹ 5,800

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
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
<b>Total</b>	<b>4,915.26</b>		<b>442.37</b>		<b>442.37</b>		<b>00.00</b>	<b>884.75</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)