

Tax Invoice

SDWSI2507409

Original

Amrai kitchen

Amrai kitchen pvt Ltd.

UGF, C-3c, Sec-129, Max Square Ltd Noida GB Nagar

Noida, 201301, Uttar Pradesh-09, India

State Uttar Pradesh-09

Tel 9599086846

Email purchase@redcedarhospitality.com

Ship To

Amrai kitchen

318/1 Shivalya Road Chattarpur Opositt

MCD School

New Delhi, 110074, Delhi-07, IN

Tel : 9599086846

Email : purchase@redcedarhospitality.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2507409

23-Aug-2025

Posted

SO2508001950

23-Aug-2025

Noida, Uttar Pradesh-09

GSTIN NO:09ABBCA3452B1Z5

PAN NO :

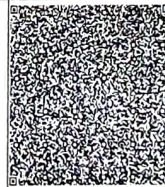
Contact Person : Pramod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	716.1103	18	845.0102	845.01
2	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	716.1103	18	845.0102	845.01
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	716.1103	18	845.0102	1,690.02
4	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
5	Monin Red Grapefruit Puree 1Ltr	21069092	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
6	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	716.1103	18	845.0102	845.01
Total			07.00					6,825.05

Wk
23/8/25
9654881432

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18%

₹ 644.50

GST 12%

₹ 278.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total :

₹ 6,825.04

Net To Pay

₹ 6,825

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
21069092	1,160.71	12.00%	139.29	%		139.29
21069092	3,580.55	18.00%	644.50	%		644.50
Total	5,901.97		923.08		00.00	923.08

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)