

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507440

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 Oposit
MCD School
New Delhi, 110074, Delhi-07, IN
Tel : 9599086846
Email : purchase@redcedarhospitality.com

Sales Invoice No : SDWSI2507440
Sales Invoice Date : 24-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001992
Ref Doc Date : 23-Aug-2025
Eway Bill No :
Place of Supply : 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 Yuzu Puree 1Ltr	20079990	2.000	Bottles	1138.4283	12	1275.0397	2,550.08
2	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	716.1178	18	845.0190	845.02
Total			03.00					3,395.10

Wk
24/8725

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



GST 12% ₹ 273.22
GST 18% ₹ 128.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED NINETY FIVE AND TEN ONLY **Grand Total : ₹ 3,395.10**
Net To Pay ₹ 3,395

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,276.86	12.00%	273.22	%		273.22
21069092	716.12	18.00%	128.90	%		128.90
Total	2,992.98		402.12		00.00	402.12

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)