

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

SDWSI2507443

Original

Buen (Qutub)
 Vagabonds Hospitality Pvt. Ltd.(Buen)
 1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,
 Qutub Institutional Aera,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9643907120

Ship To
 Buen (Qutub)
 1st Floor, Block-C, EDEN Park, Shaheed
 Jeet Singh Marg, Qutub Institutional Aera,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9643907120

Sales Invoice No SDWSI2507443
Sales Invoice Date 24-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002005
Ref Doc Date : 24-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAICV1259R1ZL
 PAN NO :
 Contact Person :Amit

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 Passion Fruit Puree 1Ltr	20079990	4.000	Bottles	1160.7140	12	1299.9997	5,200.00
3	Monin Peach Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
5	Monin Blueberry Puree 1Ltr	20079990	4.000	Bottles	1160.7140	12	1299.9997	5,200.00
Total			16.00					18,100.00

24,8,2025
 BKS

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



GST 18% ₹ 777.97
 GST 12% ₹ 1,392.86

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED AND TWO ONLY Grand Total : ₹ 18,100.02
 Net To Pay ₹ 18,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	11,607.15	06.00%	696.43	06.00%	696.43	%		1,392.86
21069092	4,322.04	09.00%	388.98	09.00%	388.98	%		777.97
Total	15,929.19		1,085.41		1,085.41		00.00	2,170.83

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)