

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADICS4530M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507530

Original

Refuge
 LeGourmand and Co
 W Block-76, N/A Greater Kailash Part-1,
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 9999407923

Ship To
 Refuge
 M25, 2nd & 3rd Floor, M-Block Market,
 Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel: 9999407923

Sales Invoice No SDWSI2507530
Sales Invoice Date 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order 302508002091
Ref Doc Date 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07DGMPM2304E1ZN
PAN NO :
Contact Person : Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	3.000	Bottles	3050.8500	18	3800.0030	10,800.01	
2	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
Total								05.00	13,400.01

Refuge Cocktail House
 (A Unit of LeGourmand and Co.)
 Received By: *S. H. H. H.*
 Received Date: *25/08/25*
 Time:

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



GST 18% ₹ 1,647.48
GST 12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED AND ONE ONLY Grand Total : ₹ 13,400.01
 Net To Pay ₹ 13,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	9,152.55	09.00%	823.73	09.00%	823.73	%		1,647.48
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
Total	11,473.98		963.02		963.02		00.00	1,926.03

Executive : Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

