

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC00000676

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2507605

Tax Invoice

No Vacancy

Speakeasygk Bar & Restaurant LLP No Vacancy
 3rd Floor, M-63, M Block Market, G.K-2
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 7895425415

Ship To

No Vacancy
 3rd Floor, M-63, M Block Market, G.K-2
 New Delhi, 110048, Delhi-07, IN
 Tel : 7895425415

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

SDWSI2507605
27-Aug-2025
Posted
SO2508002221
26-Aug-2025
New Delhi, Delhi-07

GSTIN NO:07AFIFS9069N1Z0
PAN NO :
Contact Person :Ajju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
2	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
3	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Almond (Orgeat) Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
8	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00
Total			12.00					13,770.00

Handwritten signature and date: 27/8/2025

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 18% ₹ 1,902.20
GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 13,769.99
Net To Pay ₹ 13,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	10,567.79	09.00%	951.10	09.00%	951.10	%		1,902.20
Total	11,728.50		1,020.74		1,020.74		00.00	2,041.49

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

