

Tax Invoice

SDWSI2507693

Original

The Yellow Chilli Restaurant (GR Noida)  
A Unit of JG International  
259, Nyadar Ganj, Dadri, Gautam Buddha Nagar  
Noida, 203207, Uttar Pradesh-09, India  
State: Uttar Pradesh-09  
Tel: 8448022241

Ship To

The Yellow Chilli Restaurant (GR Noida)  
I-Thum Galleria Plot No. C-3, Alpha-II,  
Greater Noida, District- Gautam Buch Nagar,  
Noida, 201310, Uttar Pradesh-09, IN  
Tel : 8448022241

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

SDWSI2507693  
29-Aug-2025  
Posted  
SO2508002372  
29-Aug-2025  
Noida, Uttar Pradesh-09

GSTIN NO:09AAHFJ5298C1Z4

PAN NO :

Contact Person : Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	30.000	Case	338.9830	18	<del>399.9999</del> 311	12,000.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Real Dabur Honey 1Kg (MRP 399)	04090000	3.000	Bottles	342.0000	5	359.1000	1,077.30
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	<del>Mapro Strawberry Crush 1Ltr MRP 270</del>	<del>20089919</del>	<del>5.000</del>	<del>Bottles</del>	<del>216.9600</del>	<del>12</del>	<del>242.9952</del>	<del>1,214.98</del>
8	<del>Monin Almond (Orgeat) Syrup 700ml</del>	<del>21069092</del>	<del>2.000</del>	<del>Bottles</del>	<del>635.5930</del>	<del>18</del>	<del>749.9997</del>	<del>1,500.00</del>
9	<del>Libizza Basil Squash 750ml</del>	<del>20089919</del>	<del>1.000</del>	<del>Bottles</del>	<del>400.0000</del>	<del>12</del>	<del>448.0000</del>	<del>448.00</del>
10	<del>Monin Caramel Syrup 1Ltr</del>	<del>21069092</del>	<del>1.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>900.00</del>
11	<del>Monin Cucumber Syrup 1Ltr</del>	<del>21069092</del>	<del>2.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>1,800.00</del>
12	<del>Monin Elderflower Syrup 1Ltr</del>	<del>21069092</del>	<del>3.000</del>	<del>Bottles</del>	<del>762.7100</del>	<del>18</del>	<del>899.9978</del>	<del>2,699.99</del>
13	<del>Monin Green Apple Syrup 1Ltr</del>	<del>21069092</del>	<del>2.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>1,800.00</del>
14	<del>Monin Grenadine Syrup 1Ltr</del>	<del>21069092</del>	<del>1.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>900.00</del>
15	<del>Monin Hazelnut Syrup 1Ltr</del>	<del>21069092</del>	<del>1.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>900.00</del>
16	<del>Monin Mojito Mint Syrup 1Ltr</del>	<del>21069092</del>	<del>5.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>4,500.00</del>
17	<del>Monin Passion Fruit Syrup 1Ltr</del>	<del>21069092</del>	<del>5.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>4,500.00</del>
18	<del>Monin Peach Syrup 1Ltr</del>	<del>21069092</del>	<del>2.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>1,800.00</del>
19	<del>Monin Raspberry Puree 1 Ltr</del>	<del>20079990</del>	<del>1.000</del>	<del>Bottles</del>	<del>1160.7140</del>	<del>12</del>	<del>1299.9997</del>	<del>1,300.00</del>
20	<del>Monin Triple Sec Syrup 1Ltr</del>	<del>21069092</del>	<del>3.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>2,700.01</del>
21	<del>Monin Watermelon Syrup 1Ltr</del>	<del>21069092</del>	<del>3.000</del>	<del>Bottles</del>	<del>762.7120</del>	<del>18</del>	<del>900.0002</del>	<del>2,700.01</del>
22	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
23	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	<del>1345.0080</del> 1170	1,345.01
24	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
25	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00

SMS SUPPLY PORT PVT. LTD.  
 No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SDWSI2507693**

Original

**Invoice**

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
26	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
27	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
28	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
29	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
30	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
31	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
32	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
33	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
34	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
35	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
<b>Total</b>			<b>112.00</b>					<b>78,239.32</b>

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

General Terms :



GST 18% ₹ 5,903.39  
 GST 28% + CESS 12% ₹ 6,822.86  
 GST 5% ₹ 51.30  
 GST 12% ₹ 1,562.86

GRAND TOTAL : INDIAN RUPEES SEVENTY EIGHT THOUSAND TWO HUNDRED THIRTY NINE AND TWENTY SEVEN ONLY

Grand Total : ₹ 78,239.27  
 Net To Pay ₹ 78,239

Executive : Mohit

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	1,026.00	05.00%	51.30			51.30
20079990	1,160.71	12.00%	139.29			139.29
20089919	400.00	12.00%	48.00			48.00
20089900	1,084.80	12.00%	130.18			130.18
21060092	22,627.11	18.00%	4,072.88			4,072.88
22011020	10,160.49	18.00%	1,830.51			1,830.51
22021010	15,271.43	28.00%	4,276.00	12.00%	1,832.57	6,108.57
22020020	10,374.12	12.00%	1,244.89			1,244.89
22020990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>63,899.37</b>		<b>12,293.05</b>		<b>2,046.86</b>	<b>14,339.90</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**SMS SUPPLY PORT PVT. LTD.**  
Block No 126E, Khasra No 1183  
Block B, Rangpuri Ext.  
110037, Delhi-07, India

**SR2508000202**

Original

**Return**

The Yellow Chilli Restaurant (GR Noida)  
A Unit of JG International  
299, Nyadar Ganj, Dabri, Gautam Buddha Nagar  
Noida, 203207, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8448022241

Ship To

The Yellow Chilli Restaurant (GR Noida)  
I-Thum Galleria Plot No. C-3, Alpha-II,  
Greater Noida, District- Gautam Buch Nagar,  
Noida, 201310, Uttar Pradesh-09, IN  
Tel : 8448022241

Sales Return No : SR2508000202  
Sales Return Date : 30-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2507693  
Required Date : 30/Aug/2025  
Ref Doc Date : 29-Aug-2025  
Eway Bill No :

GSTIN NO: 09AAHFJ5298C1Z4  
PAN NO :  
Contact Person : Sushil

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Strawberry Crush 1Ltr MRP 270	20098990	5.000	Bottles	216.9600	0%	1,084.80
2	Monin Almond (Orgeat) Syrup 700ml	21069092	2.000	Bottles	635.5930	0%	1,271.19
3	Ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	0%	400.00
4	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
5	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7120	0%	1,525.42
6	Monin Elderflower Syrup 1Ltr	21069092	3.000	Bottles	762.7100	0%	2,288.13
7	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	0%	1,525.42
8	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
9	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
10	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	0%	3,813.56
11	Monin Passion Fruit Syrup 1Ltr	21069092	5.000	Bottles	762.7120	0%	3,813.56
12	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	0%	1,525.42
13	Monin Raspberry Puree 1 Ltr	20079990	1.000	Bottles	1160.7140	0%	1,160.71
14	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	0%	2,288.14
15	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	0%	2,288.14
<b>Total</b>			<b>37.00</b>				<b>25,272.62</b>

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

GST 12% ₹ 317.46  
GST 18% ₹ 4,072.68

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED SIXTY TWO AND NINETY SIX ONLY

Grand Total : ₹ 29,662.96  
Net To Pay ₹ 29,663

*Rate issue*

*Returned*

Executive : Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)