

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 129E, Khastha No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC5453M120

Telephone : 9811313269

Bank A/C No : 50200063218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507694

Original

The Yellow Chilli Restaurant (Sec-90 Noida)
 A Unit of JG International
 259 Nyadar Ganj, Dabri, Gautam Buddha Nagar
 Noida - 203207, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 8448022241

Ship To
 The Yellow Chilli Restaurant (Sec-90 Noida)
 UG-02/07/07A, Atm 1UG 22-29 Tower A
 Alphatum Sec-90
 Noida, 201305, Uttar Pradesh-09, IN
 Tel : 9910870364

Sales Invoice No : SDWSI2507694
 Sales Invoice Date : 29-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002371
 Ref Doc Date : 29-Aug-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AAHFJ5295C1Z4

PAN NO :

Contact Person :Sunil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Sprte Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
✓ 2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓ 3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ 4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓ 5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
✓ 6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
✓ 7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
✓ 8	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
✓ 9	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 10	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
✓ 11	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 12	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 13	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
X 14	Stillabunt Bitter Orange 95ml	21069060	1.000	Bottles	1580.0000	18	1864.4000	1,864.40
✓ 15	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			24.00					21,422.41

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



GST 28% + CESS 12% ₹ 2,442.86
 GST 12% ₹ 424.07
 GST 18% ₹ 1,359.82

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GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED TWENTY TWO AND THIRTY EIGHT ONLY

Grand Total : ₹ 21,422.38
 Net To Pay ₹ 21,422

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	216.96	12.00%	26.04			26.04
21069060	1,580.00	18.00%	284.40			284.40
21069092	5,974.56	18.00%	1,075.42			1,075.42
22021010	6,107.14	28.00%	1,710.00	12.00%	732.86	2,442.86
22029020	3,316.97	12.00%	398.04			398.04
Total	17,195.63		3,493.90		732.86	4,226.76

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

