

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507704

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
M26, 2nd & 3rd Floor, M-Block Market,
Greater Kailash-2
New Delhi, 110048, Delhi-07, IN
Tel : 9999407923

Sales Invoice No

SDWSI2507704

Sales Invoice Date

29-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508002301

Ref Doc Date :

27-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 | Monin Yuzu Puree 1Ltr | 20079990 | 2.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 2,600.00 |
| Total | | | 02.00 | | | | | 2,600.00 |

Shakhee
98880-67689

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

General Terms :



GST 12%

₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED ONLY

Grand Total :

₹ 2,600.00

Net To Pay

₹ 2,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 20079990 | 2,321.43 | 06.00% | 139.29 | 06.00% | 139.29 | % | | 278.57 |
| Total | 2,321.43 | | 139.29 | | 139.29 | | 00.00 | 278.57 |

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)