

Tax Invoice

SDWSI2507967

Original

Out of Box
 Out of Box
 Khan Market
 New Delhi, Delhi-07, India
 State : Delhi-07
 Tel : 9971971108

Ship To
 Out of Box
 Khan Market
 New Delhi, Delhi-07, IN
 Tel : 9971971108

Sales Invoice No SDWSI2507967
 Sales Invoice Date 03-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000325
 Ref Doc Date : 03-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

Contact Person : Devendra

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 Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Monin Kiwi Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
5	Monin Vanilla Frappe Powder 1Kg	04049000	1.000	Pcs	723.8000	5	759.9900	759.99
6	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			06.00					6,459.99

*Some
 7456827872
 of 16 ES 0621*

Payment Terms :
 General Terms :

GST 18% ₹ 274.58
 GST 12% ₹ 417.86
 GST 5% ₹ 36.19

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY NINE AND NINTY SEVEN ONLY

Grand Total : ₹ 6,459.97
 Net To Pay ₹ 6,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04049000	723.80	02.50%	18.10	02.50%	18.10	%		36.19
20079990	3,482.13	06.00%	208.93	06.00%	208.93	%		417.86
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	5,731.35		364.32		364.32		00.00	728.63

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)