

SMS SUPPLY PORT PVT. LTD.  
 52/33 Plot No 12/E, Khasra No 17/63  
 Pocket S, Block B, Ranspur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009675

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508183**

**Original**

No Vacancy  
 Speakasysk 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 : SDWSI2508183  
 Sales Invoice Date : 07-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000639  
 Ref Doc Date : 07-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mohin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
2	Mohin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Mohin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Mohin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

**Total 08.00 7,200.01**

*Signature*  
 07/09/25  
 88003556788

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



GST 18% ₹ 1,098.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY NINE AND NINTY NINE ONLY  
 Grand Total : ₹ 7,199.99  
 Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,101.69	09.00%	549.15	09.00%	549.15			1,098.30
<b>Total</b>	<b>6,101.69</b>		<b>549.15</b>		<b>549.15</b>		<b>00.00</b>	<b>1,098.30</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)