

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

Original

Tax Invoice

SDWSI2408203

Dhaba Estd 1986 (Sec-62)
 Purange Hospitality Pvt. Ltd
 Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7982912510

Ship To
 Dhaba Estd 1986 (Sec-62)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7982912510

Sales Invoice No : SDWSI2408203
 Sales Invoice Date : 28-Oct-2024
 Status : Posted
 Cust Ref No : SO2410002149
 Sales Order : 28-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Nov-2024

GSTIN NO:09AANCP2773K1ZR
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00	
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
4	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
5	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
6	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
Total								06.00	3,837.00

Payment Terms : End Of Month 7 Days Credit
 General Terms :

GST18% ₹ 526.27
 GST12% ₹ 41.46

Agreed
 29/10/20



GRAND TOTAL ; INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY SIX AND NINETY EIGHT ONLY

Grand Total : ₹ 3,836.98
 Net To Pay ₹ 3,837

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	345.53	12.00%	41.46	%		41.46
21069092	2,923.72	18.00%	526.27	%		526.27
Total	3,269.25		567.73		00.00	567.73

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

