

Tax Invoice

SDWSI2508587

Original

No Vacancy

Speakeasy Bar & Restaurant LLP No Vacancy
3rd Floor, M-63, M Block Market, G K-2
New Delhi, 110040, Delhi-07, India
State - Delhi-07
Tel : 7895425415

Ship To

No Vacancy
3rd Floor, M-63, M Block Market, G K-2
New Delhi, 110040, Delhi-07, IN
Tel : 7895425415

Sales Invoice No : SDWSI2508587
Sales Invoice Date : 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001215
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AFII S9069N1Z0

PAN NO :

Contact Person :Aju

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--------------------------------|----------|-------|---------|----------|-------|----------|----------|
| 1 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 5.000 | Bottles | 741.5315 | 18 | 875.0072 | 4,375.04 |
| 2 | Monin Passion Fruit Syrup 1Ltr | 21069092 | 3.000 | Bottles | 741.5315 | 18 | 875.0072 | 2,625.02 |
| 3 | Monin Blue Curacao Syrup 1Ltr | 21069092 | 3.000 | Bottles | 741.5315 | 18 | 875.0072 | 2,625.02 |
| 4 | Monin Grenadine Syrup 1Ltr | 21069092 | 2.000 | Bottles | 741.5315 | 18 | 875.0072 | 1,750.01 |
| 5 | Monin Watermelon Syrup 1Ltr | 21069092 | 2.000 | Bottles | 741.5315 | 18 | 875.0072 | 1,750.01 |

Shodh
Received
14/09/25
6263860995

Total 15.00 13,125.10

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

General Terms :



GST 18% ₹ 2,002.13

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED TWENTY FIVE AND NINE ONLY

Grand Total : ₹ 13,125.09
Net To Pay ₹ 13,125

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 21069092 | 11,122.96 | 09.00% | 1,001.07 | 09.00% | 1,001.07 | % | | 2,002.13 |
| Total | 11,122.96 | | 1,001.07 | | 1,001.07 | | 00.00 | 2,002.13 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)