

SMS SUPPLY PORT PVT. LTD.
 (DHW) Plot No 1201, Khastha No 1103
 Pocket 5, Block B, Ringpur East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AABIC04530M1Z0
 Bank A/C No : 50200059210591
 IFSC : HDFC00009575

Telephone : 9811313289

Website : www.smsupplyport.in

Tax Invoice

SDWSI2508630

Original

Out of Box

Dynamic Cafe Pvt. Ltd.
 Flat No-5, Khan Market
 New Delhi - 110003, Delhi-07, India
 State - Delhi-07
 Tel : 9971971108

Ship To

Out of Box
 Flat No-5, Khan Market
 New Delhi, Delhi-07, IN
 Tel : 9971971108

Sales Invoice No : SDWSI2508630
 Sales Invoice Date : 15-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001324
 Ref Doc Date : 15-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AABICD2107Q1ZG

PAN NO :

Contact Person :Dovendra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-----------------------------|----------|-------|---------|-----------|-------|-----------|---------|
| 1 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1075.8920 | 12 | 1204.9390 | 2409.88 |
| 2 | Monin Triple Sec Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1800.00 |

9971971108

Total 04.00 4,209.99

Payment Terms :
 General Terms :



GST 12% ₹ 258.21
 GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINE AND NINTY NINE Grand Total : ₹ 4,209.99
 ONLY Net To Pay ₹ 4,210

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 21069092 | 1,525.42 | 09.00% | 137.29 | 09.00% | 137.29 | % | | 274.58 |
| 22029020 | 2,151.78 | 06.00% | 129.11 | 06.00% | 129.11 | % | | 258.21 |
| Total | 3,677.20 | | 266.40 | | 266.40 | | 00.00 | 532.79 |

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

