

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

SDWSI2508804

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 : SDWSI2508804  
 Sales Invoice Date : 18-Sep-2025  
 Status : Posted  
 Cust Ref No : SO2509001605  
 Sales Order : 18-Sep-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAICD2107Q1ZG  
 PAN NO :  
 Contact Person :Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
2	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
3	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
4	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
5	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00	
6	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
7	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
Total								14.00	15,170.00

*Devendra*  
 9971971108

Payment Terms :  
 General Terms :



GST 18% ₹ 2,314.07

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 15,169.99  
 Net To Pay ₹ 15,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	12,855.92	09.00%	1,157.03	09.00%	1,157.03	%		2,314.07
Total	12,855.92		1,157.03		1,157.03		00.00	2,314.07

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

